

**ENRIQUE
PATTERSON**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 06/21/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp Attn: Enrique Patterson (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2599 BBG-P07-45-8403 10B. DATED (SEE ITEM 11) 06/21/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: \$7,050.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through September 30, 2007. Assignment rate for line item 0001 of \$150.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-07 to 30-SEP-07

Total Amount for this Modification: \$7,050.00

New Total Amount for this Version: \$29,850.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA <i>Mary Ann Amps</i>	18C. DATE SIGNED 7/10/07

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-63)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA07-45-2599/BBG-P07-45-8403/0005	2	3

NAME OF OFFEROR OR CONTRACTOR
Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$29,850.00</p> <p>Obligated Amount for this Modification: \$7,050.00</p> <p>New Total Obligated Amount for this Award: \$29,850.00</p> <p>Contracting Officer changed from Marisol Cruz to Mary Ann Amps</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Quantity changed from 152 to 199</p> <p>Total Amount changed from \$22,800.00 to \$29,850.00</p> <p>Obligated Amount for this modification: \$7,050.00</p> <p>End Date changed from 30-JUN-07 to 30-SEP-07</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>9568-07-0206-1088-448411-8051-2580</p> <p>Quantity changed from 152 to 199</p> <p>Amount changed from \$22,800.00 to \$29,850.00</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA07-45-2599, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Combination of Services/Commentaries and Special Features/Original Writing and Voicing.</p> <p>Program Name: Desde la Esquina</p> <p>Meets Category Rate: B.3.a.4.</p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will Continued ...</p>	199	EA	150.00	7,050.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2599/BBG-P07-45-8403/0005

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.				

<input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	06/26/2007 14:43:41	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	06/26/2007 14:44:15	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458403	5	0
Referenced IDV ID:	9568	BBGBPA07452599	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	06/21/2007			
Effective	06/21/2007	Action Obligation:	Previous	Current
Date:	06/21/2007		\$22,800.00	\$7,050.00
Completion	09/30/2007	Base And Exercised Options Value:	\$22,800.00	\$7,050.00
Date:	09/30/2007	Base And All Options Value:	\$0.00	\$0.00
Est. Ultimate Completion		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Date:				
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: PATTERSON PROFESSIONAL CORPO				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Ownec
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	PATTERSON PROFESSIONAL CORP		1	\$32,400
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:	None	
Cost Or Pricing Data:	Select One	
Purchase Card Used As Payment Method:		
Letter Contract:		
Performance Based Service Acquisition:		
* FY 2004 and prior; 80% or more specified as performance requirement		
* FY 2005 and later; 50% or more specified as performance requirement		
Contingency Humanitarian Peacekeeping Operation:	Select One	
Contract Financing:	Select One	
Cost Accounting Standards Clause:		
Number Of Actions:	1	
Consolidated Contract: (* > \$5 Million)		
Legislative Mandates	Principal Place of Performance	
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):	FL 43900 US
Service Contract Act:	Principal Place Of Performance Name:	MEDLEY
Waish-Healey Act:	Congressional District Place Of Performance:	FLORIDA 21
Davis Bacon Act:	Place Of Performance Zip Code(+4):	33166 - 6728
Product Or Service Information		
Product/Service Code:	R499	Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:		Description:
Bundled Contract: (* > \$5 Million)	Select One	
System Equipment Code:		
Country of Product Origin:	US	UNITED STATES
Place of Manufacture:	Select One	
Use Of Recovered Material:	Select One	
InfoTech Commercial Item Category:	Select One	
Claimant Program Code:		Description:
Sea Transportation:	Select One	
GFE/GFP Provided Under This Action:		
Use Of EPA Designated Products:	Select One	
Description Of Requirement: (4000 characters)		
Competition Information		
Extent Competed For Referenced IDV:		
Extent Competed:	Select One	
Solicitation Procedures:	Simplified Acquisition	
Type Of Set Aside:	No set aside used	
Evaluated Preference:	No Preference used	
SBIR/STTR:	Select One	
Statutory Exception To Fair Opportunity:	Select One	
Reason Not Competed:	Select One	

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria T. Candiani/305-437-7001

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp Enrique Patterson
(b) (6)

PROCUREMENT REQUEST NO.

77-3707

REQUISITION DATE

06/05/2007

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

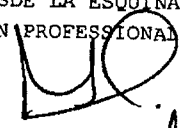
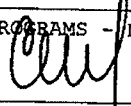
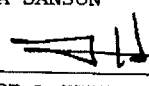
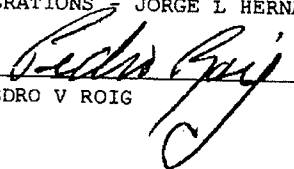
7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 07/01/2007 to 09/30/2007 To modify PO P07-45-8403 to extend services and increase funds thru Sep 30, 2007. All else remains the same. PROGRAM NAME: DESDE LA ESQUINA VENDOR: PATTERSON PROFESSIONAL CORP - ENRIQUE PATTERSON APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY:  OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V ROIG	47	EA	150.00	7,050.00
				TOTAL ESTIMATED COST \$7,050.00	

 OCB
 ADMINISTRATION DEPT.
 2007 JUN -6 PM 12:36

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580



Bill Russell, 6/7/07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 03/20/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp Attn: Enrique Patterson (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2599 BBG-P07-45-8403 10B. DATED (SEE ITEM 11) 03/20/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Biel Russell* Net Increase: 4/4/07 \$7,950.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
DUNS Number: (b) (6)
This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through June 30, 2007. Assignment rate for line item 0001 of \$150.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-07 to 30-JUN-07

Total Amount for this Modification: \$7,950.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	18B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	18C. DATE SIGNED 4.4.07

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2599/BBG-P07-45-8403/0004

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$22,800.00 New Total Amount for this Award: \$22,800.00 Obligated Amount for this Modification: \$7,950.00 New Total Obligated Amount for this Award: \$22,800.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 99 to 152 Total Amount changed from \$14,850.00 to \$22,800.00 Obligated Amount for this modification: \$7,950.00 End Date changed from 31-MAR-07 to 30-JUN-07 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 99 to 152 Amount changed from \$14,850.00 to \$22,800.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2006 to 06/30/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA07-45-2599, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Combination of Services/Commentaries and Special Features/Original Writing and Voicing. Program Name: Desde la Esquina Meets Category Rate: B.3.a.4. See Attached Statement of Work. In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those Continued ...	152	EA	150.00	7,950.00

REQUISITION

PROCUREMENT REQUEST NO.

77-3382

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria T. Candiani/305-437-7001

REQUISITION DATE

02/26/2007

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp Enrique Patterson

(b) (6)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO

PENDING PR NO. _____

C. ☐ MODIFICATION TO

CONTRACT OR

ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

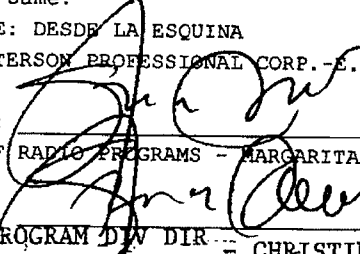
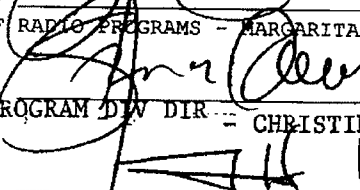
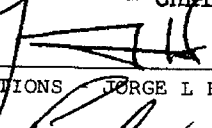
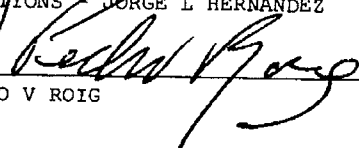
7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES☒ NO

(If "yes," see par. 8 of instructions on next page.)

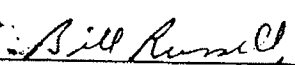
9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 04/01/2007 to 06/30/2007 To modify PO P07-45-8403 to extend services and increase funds thru June 30, 2007. All else remains the same. PROGRAM NAME: DESDE LA ESQUINA VENDOR: PATTERSON PROFESSIONAL CORP. - E. Patterson APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY:  OCB RADIO PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V ROIG	53	EA	150.00	7,950.00
				TOTAL ESTIMATED COST	
				\$7,950.00	

OCB
 ADMINISTRATION DEPT.
 2007 MAR 12 PM 12:01

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580

 3/14/07

Print Close Help					
Transaction Information					
Award Type:	BPA Call	Prepared Date:	03/22/2007 13:47:20	Prepared User:	MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	03/22/2007 13:48:59	Last Modified User:	MCRUZOCBIBBG
Document Information					
Award ID:	9568	Procurement Identifier	BBGP07458403	Modification No	4
Referenced IDV ID:	9568		BBGBPA07452599		0
Reason For Modification:	OTHER ADMINISTRATIVE ACTION				
Solicitation ID:					
Dates		Amounts			
Date Signed:	03/20/2007	Action Obligation:	Previous	Current	To
Effective Date:	03/20/2007		\$14,850.00	\$7,950.00	\$
Completion Date:	06/30/2007	Base And Exercised Options Value:	\$14,850.00	\$7,950.00	\$
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00	
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		
Purchaser Information					
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE		
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING		
Funding Agency ID:		Funding Agency Name:			
Funding Office ID:		Funding Office Name:			
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One		
Contractor Information					
Socio Economic Data					
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON					
Vendor Name: PATTERSON PROFESSIONAL CORPO					
DBAN:	(b) (6)	Veteran Owned	Asian Pacific	Tribal Gover	
Street:	(b) (6)	S(a) Firm	Service Disabled Vet	Black Ownec	
Street2:	(b) (6)	Hub Zone	Local Government	Native Ameri	
City:	(b) (6)	SDB	Minority Institution	Asian Indian	
State:	(b) (6)	JWOD (Sheltered Workshop)	American Indian	Non-Profit O	
Congressional District:	(b) (6)	HBCU	State Government	Hispanic Ow	
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn	
Phone:	(b) (6)	Women Owned	Minority Owned Business	Hospital	
Fax No:	(b) (6)				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev	
Contractor Name From Contract:	PATTERSON PROFESSIONAL CORP		1	\$32,400	
Contract Data					
Type of Contract:	Select One				
Multi Year Contract:					
Major Program:					
National Interest Action:	None				

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place Of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 -6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:**Alternative Advertising:****Commercial Item Acquisition Procedures:****A76 Action:****Preference Programs / Other Data****Contracting Officer's Business Size Selection:**Small Business ☒**Subcontract Plan:**Select One ☒**Price Evaluation Percent Difference:**

0 %

Reason Not Awarded To Small Disadvantaged Business:Select One ☒**Reason Not Awarded To Small Business:**Select One ☒

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 03/01/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp Attn: Enrique Patterson (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2599 BBG-P07-45-8403		10B. DATED (SEE ITEM 11) 10/12/2006		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE (b) (6)		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: \$1,050.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments from 3 to 4 weekly and allocate additional funds. Assignment rate for line item 0001 of \$150.00 remains the same.

LIST OF CHANGES:

Total Amount for this Modification: \$1,050.00

New Total Amount for this Version: \$14,850.00

Obligated Amount for this Modification: \$1,050.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marisol Cruz		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3-2-07

GSN 7540-01-152-8070
previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA07-45-2599/BBG-P07-45-8403/0003PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$14,850.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 92 to 99 Total Amount changed from \$13,800.00 to \$14,850.00 Obligated Amount for this modification: \$1,050.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 92 to 99 Amount changed from \$13,800.00 to \$14,850.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 03/31/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

[Print](#) [Close](#) [Help](#)

Transaction Information

Award Type: BPA Call Prepared Date: 03/01/2007 10:58:38 Prepared User: MCRUZOCBIBBG
Award Status: Draft Last Modified Date: 03/01/2007 10:59:44 Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458403	3	0
Referenced IDV ID:	9568	BBGP07452599	0	

Reason For Modification: OTHER ADMINISTRATIVE ACTION

Solicitation ID:

Dates

Date Signed: 03/01/2007

Effective Date: 03/01/2007

Completion Date: 03/31/2007

Est. Ultimate Completion Date:

Amounts

Action Obligation:

Base And Exercised Options Value:

Base And All Options Value:

Fee Paid for Use of Indefinite Delivery Vehicle:

Previous

Current

To

\$13,800.00

\$1,050.00

\$

\$13,800.00

\$1,050.00

\$

\$0.00

\$0.00

Purchaser Information

Contracting Office Agency ID: 9568

Contracting Office ID: 00009

Funding Agency ID:

Funding Office ID:

Funded By Foreign Entity:

Contracting Office Agency Name:

Contracting Office Name:

Funding Agency Name:

Funding Office Name:

Reason For Inter-Agency Contracting: Select One

BROADCASTING BOARD OF GOVE
OFFICE OF CUBA BROADCASTING

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: PATTERSON PROFESSIONAL CORPOI

DBAN:

Street:

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

Contractor Name From Contract:

PATTERSON PROFESSIONAL CORP

Contract Data

Type of Contract:

Multi Year Contract:

Major Program:

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWDD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Gover

Black Owner

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$32,400

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
	FL 43900 US MEDLEY FLORIDA 21 33166 - 6728
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

PROCUREMENT REQUEST NO.

77-2819

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria Counellis/305-437-7268

REQUISITION DATE

11/09/2006

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp c/o, Enrique Patterson

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Counellis	OCB			
(2) <i>Margarita Rojo</i>		11-9-06	<i>MR</i>	
(3) <i>Christina Sanson</i>			<i>CS</i>	
(4) <i>JL Hernandez</i>		11/9/06	<i>JL</i>	

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Modigy PO# 745-8403 to increase funds and extend services from 3 assignments a week to 4 assignments, at \$150.00 per assignments for a period of 7 weeks. All else remains the same. Contractor: Patterson Professional Corp c/o Enrique Paterson DUNS# (b) (6) SS# (b) (6) (b) (6) Approved by: Dr. Pedro Roig Continued ...	7	EA	150.00	1,050.00
				TOTAL ESTIMATED COST	
				\$1,050.00	

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580

 OCB
 ADMINISTRATION DEPT.
 2006 NOV -9 PM 4:19

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 02/21/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp Attn: Enrique Patterson (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2599 BBG-P07-45-8403		10B. DATED (SEE ITEM 11) 10/12/2006		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: 2/26/07 \$2,700.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to change Scope of Work to increase number of assignments from 3 per week to 4 per week, allocate additional funds and extend services through March 31, 2007. Assignment rate for line item 0001 of \$150.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 15-FEB-07 to 31-MAR-07

Total Amount for this Modification: \$2,700.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 2.2.07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA07-45-2599/BBG-P07-45-8403/0002	2	2

NAME OF OFFEROR OR CONTRACTOR
Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$13,800.00 Obligated Amount for this Modification: \$2,700.00</p> <p>New Total Obligated Amount for this Award: \$13,800.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 74 to 92 Total Amount changed from \$11,100.00 to \$13,800.00 Obligated Amount for this modification: \$2,700.00 End Date changed from 15-FEB-07 to 31-MAR-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 74 to 92 Amount changed from \$11,100.00 to \$13,800.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 03/31/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<div style="display: flex; justify-content: space-around; margin: 0;"> Print Close Help </div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	02/26/2007 09:47:17	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	02/26/2007 09:48:24	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458403	2	0
Referenced IDV ID:	9568	BBGBPA07452599	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates				
Date Signed:	02/21/2007			
Effective Date:	02/21/2007			
Completion Date:	03/31/2007			
Est. Ultimate Completion Date:				
Amounts		Previous	Current	To
Action Obligation:		\$11,100.00	\$2,700.00	\$
Base And Exercised Options Value:		\$11,100.00	\$2,700.00	\$
Base And All Options Value:		\$0.00	\$0.00	
Fee Paid for Use of Indefinite Delivery Vehicle:		\$0.00		
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: PATTERSON PROFESSIONAL CORPO				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	PATTERSON PROFESSIONAL CORP			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 12/11/2006		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp Attn: Enrique Patterson (b) (6)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
CODE (b) (6) FACILITY CODE				x 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2599 BBG-P07-45-8403			
				10B. DATED (SEE ITEM 11) 10/12/2006			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-07-0206-1088-448411-8051-2580 <i>Net Increase: \$7,950.00</i>							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (b) (6) DUNS Number: (b) (6)							
This BPA Call is hereby modified to change Scope of Work to increase number of assignments from 3 per week to 4 per week, allocate additional funds and extend services through February 15, 2007. Assignment rate for line item 0001 of \$150.00 remains the same.							
LIST OF CHANGES: Period Of Performance End Date changed from 17-NOV-06 to 15-FEB-07							
Total Amount for this Modification: \$7,950.00 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15B. UNITED STATES OF AMERICA			
15C. DATE SIGNED				15C. DATE SIGNED			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2599/BBG-P07-45-8403/0001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$11,100.00 Obligated Amount for this Modification: \$7,950.00 New Total Obligated Amount for this Award: \$11,100.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 21 to 74 Total Amount changed from \$3,150.00 to \$11,100.00 Obligated Amount for this modification: \$7,950.00 End Date changed from 17-NOV-06 to 15-FEB-07 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 21 to 74 Amount changed from \$3,150.00 to \$11,100.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 02/15/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

REQUISITION

PROCUREMENT REQUEST NO.

77-3041

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria Counellis/305-437-7268

REQUISITION DATE

12/05/2006

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO

PENDING PR NO. _____

C. ☐ MODIFICATION TO

CONTRACT OR

ORDER NO. _____

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp. C/O Enrique Paterson

(b) (6)

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUESTOR				
Maria Counellis	OCB			
(2)				
MARGARITA LOJO		12-06-06	NR	
CHRISTINA SANCHEZ		12-06-06	CS	
(4) J L Hernandez				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

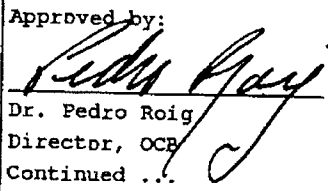
7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES☒ NO

(If "yes," see per. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 01/01/2007 to 03/31/2007 Modify PO# 745-8403 to increase funds and extend services from January 1st, 2007 to March 31, 2007. All else remains the same. Services: Commentaries/special features/ writing and voicing 15 to 30 min. material for program "Desde la Esquina". Participation will be four (4) times a week. Contractor: Patterson Professional Corp. C/o Enrique Paterson (b) (6) DUNS # (b) (6) Approved by:  Dr. Pedro Roig Director, OCB Continued ...	53	EA	150.00	7,950.00
				TOTAL ESTIMATED COST	
				\$7,950.00	

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580

Bill Russell, 12/13/06

 Contingent Upon
 availability of
 FY 07

STATEMENT OF WORK/JUSTIFICATION

RE: Patterson Professional Corporation
C/O: Enrique Paterson

For: Combination of Service: Commentaries/Writing and Voicing for 15-30 minutes broadcast material.

Contractor Performance Requirements:

The contractor will research, produce, write and voice a 30 min. program, "Desde La Esquina". This program will broadcast four (4) times a week and deal with information and commentaries related to the actual situation in Cuba.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Assignment Rate and Estimated Usage of Contractor:

The estimated number of assignments is four times a week and the price per assignment will be \$150.00 for a period 7 weeks. (See C.T. Service Handbook IV-4. B.3.a.4.).

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to Him/Her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

<div style="display: flex; justify-content: space-around; margin: 0;"> Print Close Help </div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	12/11/2006 09:46:52	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	12/11/2006 09:47:58	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458403	1	0
Referenced IDV ID:	9568	BBGBPA07452599	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates	Amounts			
Date Signed:	12/11/2006		Previous	Current
Effective Date:	12/11/2006	Action Obligation:	\$3,150.00	\$7,950.00
Completion Date:	02/15/2007	Base And Exercised Options Value:	\$3,150.00	\$7,950.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: PATTERSON PROFESSIONAL CORPO				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	PATTERSON PROFESSIONAL CORP			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Waish-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER
10/12/2006

2. CONTRACT NO. (If any)
BBG-BPA07-45-2599

8. SHIP TO:

a. NAME OF CONSIGNEE

Office of Cuba Broadcasting

3. ORDER NO.

BBG-P07-45-8403

4. REQUISITION/REFERENCE NO.

66-2331

ISSUING OFFICE (Address correspondence to)
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

b. STREET ADDRESS
4201 N.W. 77th Avenue

c. CITY
Miami

d. STATE
FL

e. ZIP CODE
33166

7. TO: Enrique Patterson

a. NAME OF CONTRACTOR

Patterson Professional Corp

b. COMPANY NAME

c. STREET ADDRESS
(b) (6)

d. CITY
(b) (6)

e. STATE
(b) (6)

f. ZIP CODE
(b) (6)

9. ACCOUNTING AND APPROPRIATION DATA
9568-07-0206-1088-448411-8051-2580 10/13/06

10. REQUISITIONING OFFICE
Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ g. SERVICE-DISABLED VETERAN-OWNED

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT
Destination

13. PLACE OF

INSPECTION
Destination

b. ACCEPTANCE
Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not presently available for performance under this contract beyond November 17, 2006. The Government's Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Office of Cuba Broadcasting

\$3,150.00

b. STREET ADDRESS
(or P.O. Box)

4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE
FL

e. ZIP CODE
33166

\$3,150.00

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Marisol Cruz

TITLE: CONTRACTING/ORDERING OFFICER

FOR LOCAL REPRODUCTION
THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 81.212(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 10/12/2006	CONTRACT NO. BBG-BPA07-45-2599	ORDER NO. BBG-P07-45-8403
-----------------------------	-----------------------------------	------------------------------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 17, 2006 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 10/01/2006 to 11/17/2006</p> <p>This Purchase Order is issued to obligate funds under BPA07-45-2599, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Combination of Services/Commentaries and Special Features/Original Writing and Voicing.</p> <p>Program Name: Desde la Esquina</p> <p>Meets Category Rate: B.3.a.4.<i>mc</i></p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>Total amount of award: \$3,150.00. The obligation for this award is shown in box 17(i).</p>	21	EA	150.00	3,150.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(i))

STATEMENT OF WORK /JUSTIFICATION

Re: Patterson Professional Corporation
C/O: Enrique Patterson

FOR: Combination of Services: Commentaries and Special Features/ Research, Original Writing and Voicing for 15 to 30 minutes.

Contractor Performance Requirements:

The contractor will research, write and voice a 30 minutes program, "Desde la Esquina". This program broadcast three times a week and deal with information and commentaries related to the actual situation in Cuba.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Assignment Rate and Estimated Usage of Contractor:

The estimated number of assignments is (3) three days a week and the price per assignment is \$150.00 for a period of (13) thirteen weeks.
(see C.T. Service Handbook IV-4. B.3.a.4).mc

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

RE: Patterson Professional Corporation
C/O Enrique Patterson

Purchase Order Term and Obligation of parties:

The contractor is obligated to furnish services up to the estimated amount of \$5850.00.

Additional services in excess of estimated amount might be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience, at any time, if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BBG/OCB advertises on a quarterly basis in the FedBizOps (FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. This service was advertised in the FBO on July 24th, 2006 and The Miami Herald on July 31st, 2006. All individuals who respond to these advertisements are invited to submit necessary qualification statement.

This individual meets all performance criteria for this requirement. Mr. Patterson is a renowned journalist that has published various articles on Cuban Culture. He has performed this service for OCB during the past year and his experience will greatly benefit and enhance programming. The Contractor was recommended based on experience and qualification.

Print Close Help			
Transaction Information			
Award Type:	BPA Call	Prepared Date:	10/12/2006 17:51:17
Award Status:	Draft	Last Modified Date:	10/12/2006 17:53:08
		Prepared User:	MCRUZOCBIBBG
		Last Modified User:	MCRUZOCBIBBG
Document Information			
	Agency	Procurement Identifier	Modification No
Award ID:	9568	BBGP07458403	0
Referenced IDV ID:	9568	BBGBPA07452599	0
Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON			
Solicitation ID:			
Dates		Amounts	
Date Signed:	10/12/2006	Action Obligation:	\$3.
Effective Date:	10/12/2006	Base And Exercised Options Value:	\$3.
Completion Date:	11/17/2006	Base And All Options Value:	
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One
Contractor Information			
Socio Economic Data			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Vendor Name: PATTERSON PROFESSIONAL CORPOI			
DBAN:		Veteran Owned	Asian Pacific
Street:	(b) (6)	8(a) Firm	Tribal Gover
Street2:		Hub Zone	Service Disabled Vet
City:		SDB	Black Owner
State:		JWOD (Sheltered Workshop)	Local Government
Congressional District:		HBCU	Minority Institution
Country:	UNITED STATES	Educational Institution	American Indian
Phone:		Women Owned	State Government
Fax No:			Federal Government
DUNS No:	(b) (6)		Minority Owned Business
Contractor Name From Contract:	PATTERSON PROFESSIONAL CORP	Organization Type	Number of Employees
Contract Data			Annual Rev
Type of Contract:	Select One		
Multi Year Contract:			
Major Program:			
National Interest Action:	None		
Cost Or Pricing Data:	Select One		

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements:

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:**Alternative Advertising:****Commercial Item Acquisition Procedures:****A76 Action:****Preference Programs / Other Data****Contracting Officer's Business Size Selection:**

Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

0 %

Reason Not Awarded To Small Disadvantaged Business:

Select One

Reason Not Awarded To Small Business:

Select One

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER

10/02/2006

2. CONTRACT NO. (if any)

BBG-BPA07-45-2599

6. SHIP TO:

a. NAME OF CONSIGNEE

Indicated on call

3. ORDER NO.

4. REQUISITION/REFERENCE NO.

66-2331

5. ISSUING OFFICE (Address correspondence to)

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

b. STREET ADDRESS

c. CITY

d. STATE

e. ZIP CODE

7. TO: Enrique Patterson

a. NAME OF CONTRACTOR

Patterson Professional Corp

b. COMPANY NAME

c. STREET ADDRESS

(b) (6)

f. SHIP VIA

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☐ b. DELIVERY

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY

(b) (6)

e. STATE

f. ZIP CODE

(b) (6)

9. ACCOUNTING AND APPROPRIATION DATA

Indicated on call

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ g. SERVICE-DISABLED VETERAN-OWNED

☐ d. WOMEN-OWNED

☐ e. HUBZone

☐ f. EMERGING SMALL BUSINESS

12. F.O.B. POINT

Destination

13. PLACE OF

INSPECTION

Destination

b. ACCEPTANCE

Destination

14. GOVERNMENT BAL NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)

Indicated on call

16. DISCOUNT TERMS

Indicated on call

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Indicated on call

\$0.00

b. STREET ADDRESS

(or P.O. Box)

NTE

c. CITY

d. STATE

e. ZIP CODE

\$0.00

17(h)

TOTAL

(Cont.

pages)

17(i)

GRAND

TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Marisol Cruz

TITLE: CONTRACTING/ORDERING OFFICER

PRINTED FOR LOCAL REPRODUCTION
THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR at CFR 83.213(h)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/02/2006 BBG-BPA07-45-2599

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This Blanket Purchase Agreement is established to provide Combination of Services: Researching, writing and voicing services to the Radio Programs Division, Office of Cuba Broadcasting. The specific services will be outlined in a statement of work attached to each call order.</p> <p>The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the assignment price schedule outlined on each call order.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period of 10/1/06 through 09/30/07.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

10/02/2006

BBG-BPA07-45-2599

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>BBG/OCB/A Contracting Officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <ol style="list-style-type: none"> 1. Margarita Rojo 2. Christina Sanson 3. Jorge Luis Hernandez <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE OF PAGES

4 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/02/2006 BBG-BPA07-45-2599

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, BPA Call Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44). Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

5

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

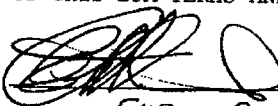
DATE OF ORDER

CONTRACT NO.

10/02/2006

BBG-BPA07-45-2599

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: </p> <p>TYPED NAME: <u>Enrique Peterson</u></p> <p>TITLE: <u>President</u></p> <p>DATE: <u>10-24-06</u></p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE OF PAGES

5

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

10/02/2006

BBG-BPA07-45-2599

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2. ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3. Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

BBG-BPA07-15-2099

REQUISITION

PROCUREMENT REQUEST NO.

66-2331

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria Counelis/305-437-7268

REQUISITION DATE

08/24/2006

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO

PENDING PR NO.

C. ☐ MODIFICATION TO

CONTRACT OR

ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp c/o Enrique Patterson
(b) (6)

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Counelis	OCB			
(2) Margarita Rojo		8-25-06	MR	
(3) Christina Samson		8-25-06	CS	
(4) L. Hernandez		9-1-06	LH	

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see per. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 10/01/2006 to 12/31/2006 Contingent upon availability of FY07 Funds. Verbal approval is herein requested from the OCB/A Contracting Officer for the POV Contractor named in this purchase order to commence the POV work on 10/01/2006, such date being anticipated to occur before a written confirming Po or PO-Mod. is awarded to the PV Contractor by an OCB/A. MC 9-30-06 C.O. Initials Date Please prepare a purchase order for: Combination of Service-Commentaries/Special Feature/Original writing and Voicing 15 to 30 minute broadcast material, requesting extensive research and professional stature, for the program, "Desde la Esquina". This program will be broadcasted three times a week. Continued ...	39	EA	150.00	5,850.00
				TOTAL ESTIMATED COST	
				\$5,850.00	

 OCB
 ADMINISTRATION DEPT.
 2006 SEP - 1 PM 2:38

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580

Bill Russell, 10/2/06

 Contingent Upon
 availability of
 FY 07 Funding

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>Assignment Category: Combination of Services: Contractor will research, write original scripts and voice a 30 minute program, "Desde la Esquina". this program will provide information related to the actual situation in Cuba. (Type: B.3.a.4.). <i>MC</i></p> <p>Proposed Contractor: Patterson Progeessional Corp. C/O: Enrique Patterson DUNS # (b) (6) SS# (b) (6) (b) (6)</p> <p>Period of Performance: October 1st, 2006 to December 31st, 2006.</p> <p>Mr. Enrique Patterson has Security Clearance.</p> <p>See attached SOW/Justification for recommendation of Contractor.</p> <p><i>Pedro Roig</i> Dr. Pedro Roig Director, OCB</p>				

Print

Close

Help

Transaction Information

IDV Type: BPA

Prepared Date: 10/12/2006 17:40:59

Prepared User: MCRUZOCBIBBG

IDV Status: Draft

Last Modified Date: 10/12/2006 17:43:59

Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No
IDV ID:	9568	BBGBPA07452599	0

Referenced IDV ID:

Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON

Solicitation ID:

Dates

Date Signed: 10/02/2006

Effective Date: 10/02/2006

Last Date to Order: 09/30/2007

Amounts

Action Obligation: \$0.00

Base And All Options Value: \$0.00

Purchaser Information

Contracting Office Agency ID: 9568

Contracting Office Agency Name: BROADCASTING BOARD OF GOVER

Contracting Office ID: 00009

Contracting Office Name: OFFICE OF CUBA BROADCASTING

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: PATTERSON PROFESSIONAL CORPO

DBAN:

Street:

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

Contractor Name From

Contract:

Contract Data

Type of Contract:

Major Program:

National Interest Action:

Type of IDC:

Multiple Or Single Award IDC:

Program Acronym:

Cost Or Pricing Data:

Cost Accounting Standards Clause:

Consolidated Contract Flag:

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Govern

Black Owned

Native Ameri

Asian Indian

Non-Profit O

Hispanic Own

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$32 400

Order Dependent IDV allows pricing arrangement to be determined separately for each order.

None

Single One

Single One

ocb

Single One

Legislative Mandates

Walsh-Healey Act:
Service Contract Act:
Davis Bacon Act:

Inter Agency IDV Authority

Economy Act:
Other Statutory Authority:
(1000 characters)

Contract Marketing Data

Website URL: (http://www.fpds.gov)

Who Can Use:

Only the Agency awarding the contract may place orders

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

Fixed

Varies by Amount

Varies by Other Factor

No Fee

Lower Value

0

Upper Value

0

Ordering Procedure:
(Optional if Website URL is provided,
otherwise mandatory.)

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFO

Claimant Program Code:

Description:

Bundled Requirements:

Not a bundled requirement

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included

Sea Transportation:

Select One

Description Of Contract Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection: *

Small Business

Subcontract Plan: *

Plan Not Required

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-4**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(July 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Mar 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1998) (31 U.S.C. 3553).
 - (vi) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-26, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-8, Subcontracts for Commercial Items (Dec 2004).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (June 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

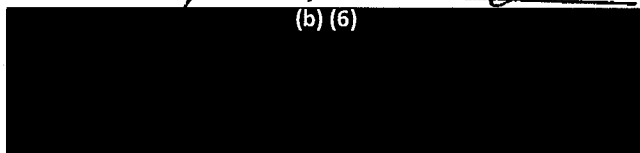
- (a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.
- (b) Contractor personnel under this contract shall not:
 - (1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;
 - (2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;
 - (3) Be used in administration or supervision of Government procurement activities;
- (c) Employee relationship
 - (1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.
 - (2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.
- (d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name:

Enrique Patterson


Address:



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:



Typed Name/Letra de Molde:

Enrique Patterson

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma:

Typed Name/Letra de Molde:



Broadcasting Board of Governors

OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name: _____

Address: _____

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Typed Name/Letra de Molde: _____

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Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

CCR

Central Contractor Registration

Advanced Search Information

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FOR OFFICIAL USE ONLY

General Information

Current Registration Status: Active In CCR; Registration valid until 09/27/2007.

DUNS: (b) (6)
DUNS PLUS4:
CAGE/NCAGE Code: 3MME8
Legal Business Name: PATTERSON PROFESSIONAL CORP
Doing Business As (DBA):
Division Name:
Division Number
Company URL:

Physical Street Address 1: (b) (6)
Physical Street Address 2:
Physical City:
Physical State:
Physical Zip/Postal Code:
Physical Country: USA

Mailing Name: PATTERSON PROFESSIONAL CORPORATION
Mailing Address: (b) (6)
Mailing Address 2:
Mailing City:
Mailing State:
Mailing Zip/Postal Code:
Mailing Country: USA

Business Start Date: 01/25/2000

Corporate Information

Type of Organization
Corporate Entity, Not Tax Exempt
(State of Incorporation is FL)

Business Types/Grants
VN - Contracts
XS - S Corporation

Goods / Services

North American Industry Classification System (NAICS)
515111 RADIO NETWORKS

Standard Industrial Classification (SIC)
7922 THEATRICAL PRODUCERS AND SERVICES

Product Service Codes (PSC)Federal Supply Classification (FSC)

Small Business Types

SDB, 8A, and HubZone certifications come from the Small Business Administration and are not editable vendors.

Business TypesExpiration Date**21 - Small Business**North American Industry Classification System (NAICS)

The small business size status is derived from the revenues and/or number of employees entered by vendor during the registration process.

<u>NAICS Code</u>	<u>Description</u>	<u>Small Business</u>	<u>Emerging Sr Business</u>
515111	RADIO NETWORKS	Yes	No

Points of Contact

Government Business POC Primary

Name: **ENRIQUE PATTERSON**
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: **000000000**

Government Business POC Alternate

Name: **ENRIQUE PATTERSON**
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: **000000000**

Past Performance POC Primary

Name: **PATTERSON PROFESSIONAL CORPORATION**
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: **000000000**

Past Performance POC Alternate

Name: **ENRIQUE PATTERSON**
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: **000000000**

Electronic Business POC Primary

Name: **ENRIQUE PATTERSON**
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: **USA**

Electronic Business POC Alternate

Name: **ENRIQUE PATTERSON**
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: **USA**

U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: 000000000

U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: 000000000

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Note to all users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

ENRIQUE PATTERSON

(b) (6)

Home Phone: (b) (6)

Email: (b) (6)

EDUCATION

M.A. Cuban Studies, University of Havana (1977)

B.A. Hispanic Literature, University of Havana (1974)

Especialization in History of the Philosophy, University of Habana (1978)

PUBLICATIONS

"Sin calcetines" in Remembering Cuba, Legacy of a Diaspora. Anthology, Edited by Andrea O' Reilly, University of Texas.

"Heberto Padilla: La Revolución de Fuera del Juego" in Encuentro de la Cultura Cubana.

"Cuba: la nación a la luz de las transiciones". Encuentro de la Cultura Cubana. No.6/7, Otoño/Invierno 1997: 222 - 36.

"Cuba: discursos sobre la identidad". Encuentro de la Cultura Cubana. No.2 Otoño 1996: 49 - 67.

"Teoría y Práctica de la Revolución Cubana". Nueva Sociedad. Caracas, Venezuela, 1993.

WORK EXPERIENCE

Professor of History of Philosophy and Head of Department. University of Havana (Facultad de Filosofía e Historia) (1976-1982)

Professor of Literature, Institute Anton Makarenko
Havana, Cuba (1983- 1987)

Program Creator and Writer. United States Information Agency (1996 -- Present)

Columnist. El Nuevo Herald (1994 -- Present)

Visiting Professor Universidad Complutense de Madrid. Programa de Extensión Universitaria del Escorial, 1997.

Professor of Spanish Miami Dade County Public Schools (1994 -- Present)

CONFERENCES

- 2002: 4th CRI Cuban and Cuban-American Studies Annual Conference.
"La experiencia de la Diáspora cubana."
2001: "Prognosis After the Break" RANK CORPORATION, Washington D.C.
2000: Heberto Padilla: La poética como ética". Colloquium Transgenerational,
Dialogue, Universidad de Miami, Miami, FL
2000: "La diáspora y los discursos de identidad" 28-29: MLA Annual Conference
Washington D.C.
2000: La Discriminación Racial: Problema Pendiente en la Transición Cubana.
Baruch College, NY, NY
2000: The Role of Race in Cuba - U.S. Relations. Council on Foreign Relations
Washington D.C.
2000: "Los espacios del exilio miamense" L.A.S.A. 2000. Miami, FL
1999: "Tipología de la Negación". Instituto de Estudios Cubanos. Miami, FL.
1998: "Cuba: La nación y los viajes" en Homenaje a Fernando Ortiz, Casa de las
Americas, Madrid, Spain.
1998: "Las violaciones de los derechos humanos y la discriminación racial en Cuba",
Centro Martin Luther King. Atlanta, GA.
1997: Guest faculty-Summer Semester. Universidad Complutense, Madrid, Spain.
Topic: the Cuban transition.
1995: Cycle of nine conferences on Africa in Cuban culture and its ties to American
culture at Tools for Change, Inc., Liberty City, Miami, FL.
1994: "Barracón, Apartheid y Poder Político". Centro Cultural Cubano. Miami, FL.

MEMBERSHIPS

L.A.S.A: Since 1993
Now is current President of Instituto de Estudios Cubanos. Member since 1995.

OTHER ACTIVITIES

Member of the International Task Force "Memoria, Verdad y Justicia",
LACC. F.I.U (2001-2003)
Colloquium on the African American Presence in the New World. Oberlin College 2003
(Panelist)
Today's Cuba: The Political Struggle for Human Rights. University of Chicago, 2003
(Panelist)
Regular columnist of the Newspaper El Nuevo Herald, Miami.
Member of the Freedom House Delegation at the United Nations Human
Right Commission Meeting, 2002.

REFERENCES

(b) (6)

(b) (6)

(b) (6)



Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION
(b) (6)

OCB
ADMINISTRATION DEPT.
2007 OCT - 9 AM 10:10

SSN: (b) (6)

INVOICE

Invoice date: 09-30-07
Invoice Number: 66-2331(12)-09/30/07
Purchase Order No:# 745-8403

FINAL

Program name: En la Esquina

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	Total Cost
1.Original Writing and voice for 20 minutes program	09-04-07	4	4	150.00	600.00
2. "	09-06-07	2	2	150.00	300.00
3. "	09-11-07	4	4	150.00	600.00
4. "	09-13-07	4	4	150.00	600.00
5. "	09-26-07	2	2	150.00	300.00
GRANT TOTAL INVOICE					<u>2400.00</u>

Invoice Total: \$ 2400.00

1088758403 1 2400.-

Obligation Number	Line # & Amount
10-9-07	9-26-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the FBI and are acceptable.	
Signature of Administrative Officer: [Signature] 10/9/07	
Date	
Administrative Officer Phone Number: 305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 OCT 9 AM 10:10

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Patterson</i> (First) <i>Elizabeth</i> (MI) <i>/</i>	Price Per Assignment <i>150.00</i>
Name of Program or Work Group: <i>Radio la esquina</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>voice</i>

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	09/04/07	4:00	4:20	recording	<i>[Signature]</i>
2.	09/07/07	4:30	5:00	"	<i>[Signature]</i>
3.	09/07/07	5:00	5:30	"	<i>[Signature]</i>
4.	09/07/07	5:30	6:00	"	<i>[Signature]</i>
5.	09/06/07	4:00	4:30	"	<i>[Signature]</i>
6.	09/06/07	4:30	5:00	"	<i>[Signature]</i>
7.	09/11/07	4:20	4:30	"	<i>[Signature]</i>
8.	09/11/07	4:20	5:00	"	<i>[Signature]</i>
9.	09/11/07	5:20	6:00	"	<i>[Signature]</i>
10.	09/11/07	6:00	6:30	"	<i>[Signature]</i>
11.	09/13/07	4:00	4:30	"	<i>[Signature]</i>
12.	09/13/07	4:30	5:00	"	<i>[Signature]</i>
13.	09/13/07	5:00	5:30	"	<i>[Signature]</i>
14.	09/13/07	5:30	6:00	"	<i>[Signature]</i>
15.	09/25/07	4:30	5:00	"	<i>[Signature]</i>

16. 09/25/07 5:00 5:30 PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

CCB
ADMINISTRATION DEPT.
2007 SEP -6 PM 12:00

INVOICE

Invoice date: 08-30-07
Invoice Number: 66-2331(11)-08/30/07
Purchase Order No:# 745-8403

Program name: En la Esquina

DATE DELIVERED QUANTITY TOTAL UNIT COST *Total*

1.Original
Writing and voice
for 20 minutes
program

08-07-07

4

4

150.00

600.00

2. "

08-15-07

4

4

150.00

600.00

3. "

08-22-07

4

4

150.00

600.00

4. "

08-28-07

4

4

150.00

600.00

GRANT TOTAL INVOICE : \$2400.00

16- \$2400.00 \$2400.00

1088758403		1 2400.	
Obligation Number		Line # & Amount	
9-5-07		8-28-07	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HHC and accepted.			
Signature of Receiving Official (ARCO)			
Signature of Administrative Officer			
Administrative Officer Phone Number			
305-437-7024			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2007 SEP -6 PM 12:00

Name of Contractor: (Last) <i>Patterson</i>	(First) <i>Enrique</i>	(MI)	Price Per Assignment <i>150.00</i>
Name of Program or Work Group: <i>Desde la Esquina</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>talentizing</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8-7-07	4:00	4:30	recording	<i>[Signature]</i>
2.	8-7-07	4:30	5:00	"	<i>[Signature]</i>
3.	8-7-07	5:00	5:30	"	<i>[Signature]</i>
4.	8-7-07	5:30	6:00	"	<i>[Signature]</i>
5.	8-15-07	4:00	4:30	"	<i>[Signature]</i>
6.	8-15-07	4:30	5:00	"	<i>[Signature]</i>
7.	8-15-07	5:00	5:30	"	<i>[Signature]</i>
8.	8-15-07	5:30	6:00	"	<i>[Signature]</i>
9.	8-22-07	4:00	4:30	"	<i>[Signature]</i>
10.	8-22-07	4:30	5:00	"	<i>[Signature]</i>
11.	8-22-07	5:00	5:30	"	<i>[Signature]</i>
12.	8-22-07	5:30	6:00	"	<i>[Signature]</i>
13.	8-28-07	4:00	4:30	"	<i>[Signature]</i>
14.	8-28-07	4:30	5:00	"	<i>[Signature]</i>
15.	8-28-07	5:00	5:30	"	<i>[Signature]</i>

16. 8-28-07 5:30 6:00 PART III CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

008
ADMINISTRATION DEPT.

2007 AUG -8 AM 9:03

INVOICE

Invoice date: 07-31-07
Invoice Number: 66-2331(10)-07/31/07
Purchase Order No:# 745-8403

Program name: En la Esquina

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	TOTAL
1.Original Writing and voice for 20 minutes program	07-04-07	2	2	150.00	300.00
2. "	07-10-07	4	4	150.00	600.00
3. "	07-17-07	2	2	150.00	300.00
4. "	07-19-07	2	2	150.00	300.00
5. "	07-24-07	4	4	150.00	600.00
6. "	07-31-07	2	2	150.00	300.00
GRAND TOTAL INVOICE : \$2400.00					16 2400.00

108758403	1 2400.-
Obligation Number	Line # & Amount
8-7-07	7-31-07
Receipt Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIRG and are acceptable.	
Signature of Administrative Officer	
Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ECB
ADMINISTRATION DEPT.

2007 AUG -8 AM 9:03

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Patterson</i>	(First) <i>Everette</i>	(MI)	Price Per Assignment <i>150.00</i>
Name of Program or Work Group: <i>En la Esquina</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>Artist</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07-04-07	12:00	12:30	recording	<i>[Signature]</i>
2.	07-04-07	12:30	1:00	recording	<i>[Signature]</i>
3.	07-10-07	4:00	4:30	recording	<i>[Signature]</i>
4.	07-10-07	4:30	5:00	recording	<i>[Signature]</i>
5.	07-10-07	5:00	5:30	recording	<i>[Signature]</i>
6.	07-10-07	5:30	6:00	recording	<i>[Signature]</i>
7.	07-17-07	4:00	4:30	recording	<i>[Signature]</i>
8.	07-17-07	4:30	5:00	recording	<i>[Signature]</i>
9.	07-19-07	4:00	4:30	recording	<i>[Signature]</i>
10.	07-19-07	4:30	5:00	recording	<i>[Signature]</i>
11.	07-24-07	4:00	4:30	recording	<i>[Signature]</i>
12.	07-24-07	4:30	5:00	recording	<i>[Signature]</i>
13.	07-24-07	5:00	5:30	recording	<i>[Signature]</i>
14.	07-24-07	5:30	6:00	recording	<i>[Signature]</i>
15.	07-31-07	4:00	4:30	"	<i>[Signature]</i>

16. 07-31-07 4:30 5:00

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

303
ADMINISTRATION DEPT.

2007 JUL -9 PM 3:18

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 06-30-07
Invoice Number: 66-2331(09)-06/30/07
Purchase Order No:# 745-8403

Program name: En la Esquina

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	TOTAL Cost
1.Original Writing and voice for 20 minutes program	06-05-07	2	2	150.00	300.00
2. "	06-08-07	2	2	150.00	300.00
3. "	06-15-07	4	4	150.00	600.00
4. "	06-26-07	5	5	150.00	750.00
5. "	06-29-07	3	3	150.00	450.00
			<u>16</u>		<u>2400.00</u>
GRANT TOTAL INVOICE				\$ 2400.00	

1088758403		1 2400.-	
Obligation Number		Line # & Amount	
7-9-07		6-29-07	
Received Date		Invoice Date	
I certify that the goods and services listed on the invoice have been received by the ABC and are acceptable.			
Signature of Recipient		7/1/07	
Signature of Administrative Officer		7/1/07	
Administrative Officer Print Name		Date	
305-437-7024			

for La Trol
volunteer
de H&S



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT-9 PM 3:18

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>Patterson</u>	(First) <u>ENRIQUE</u>	(MI)	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>En la Esquina</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>analyst</u>		

PART II - PERFORMANCE RECORD

WRK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06-5-07	4:00	4:30	recording	
2.	06-5-07	4:30	5:00	"	
3.	06-8-07	4:00	4:30	"	
4.	06-8-07	4:30	5:00	recording	
5.	06-15-07	4:00	4:30	"	
6.	06-15-07	4:30	5:00	"	
	06-15-07	6:00	6:30	"	
8.	06-15-07	6:30	7:00	"	
9.	06-26-07	5:00	5:30	"	
10.	06-26-07	5:30	6:00	"	
11.	06-26-07	6:00	6:30	"	
12.	06-26-07	6:30	7:00	"	
13.	06-26-07	7:00	7:30	"	
* 14.	06-28-07	4:00	4:30	"	
* 15.	06-28-07	4:30	5:00	"	

* 16 06-28-07 5:30 6:00 PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

2007 JUN -4 PM 2:09

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 05-30-07

Invoice Number: 66-2331(08)-05/30/07

Purchase Order No:# 745-8403

Program name: En la Esquina

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	To Tal
1.Original Writing and voice for 20 minutes program	05-01-07	4	4	150.00	600.00
2. "	05-08-07	4	4	150.00	600.00
3. "	05-15-07	4	4	150.00	600.00
4. "	05-29-07	4	4	150.00	600.00
GRANT TOTAL INVOICE			16	\$ 2400.00	2400.00

1088758403	
Obligation Number	1 2400.00
Received Date	5-29-07
I certify the goods and services indicated on the invoice have been received by the BICG and are acceptable.	
Signature of Receiving Official ARCO	Date 6/4
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
305-432-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 JUN -4 PM 2:09

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>Patterson</u>	(First) <u>Enrique</u>	(MI)	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>Doble de Esquina</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>analist</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	5-1-07	4:00	4:30	recording	
2.	5-1-07	4:30	5:00	recording	
3.	5-1-07	5:00	5:30	recording	
4.	5-1-07	5:30	6:00	recording	
5.	5-8-07	4:00	4:30	"	
6.	5-8-07	4:30	5:00	"	
7.	5-8-07	5:00	5:30	"	
8.	5-8-07	5:30	6:00	"	
9.	5-15-07	4:00	4:30	"	
10.	5-15-07	4:30	5:00	"	
11.	5-15-07	5:00	5:30	"	
12.	5-15-07	5:30	6:00	"	
13.	5-29-07	4:00	4:30	"	
14.	5-29-07	4:30	5:00	"	
15.	5-29-07	5:00	5:30	"	

16- 5-29-07 4:00 4:30 PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

OCB
ADMINISTRATION DEPT.

2007 MAY -2 PH 2: 24

INVOICE

Invoice date: 04-30-07

Invoice Number: 66-2331(07)-04/30/07

Purchase Order No:# 745-8403

Program name: En la Esquina

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	ToTal
1.Original Writing and voice for 20 minutes program	04-04-07	4	4	150.00	600.00
2. "	04-10-07	4	4	150.00	600.00
3. "	04-18-07	4	4	150.00	600.00
4. "	04-24-07	4	4	150.00	600.00
GRANT TOTAL INVOICE			16	\$ 2400.00	2400.00

1088758403		1 2400.	
Obligation Number		Line # & Amount	
5-207		4-2407	
Received Date		Acceptance Date	
I certify the goods and services indicated on invoice have been received by the HRC and are acceptable.			
Signature of Receiving Official, ARCC			
Signature of Administrative Officer			
Administrative Officer Phone Number			
305-437-7024			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 MAY -2 PM 2:24

PART I - ASSIGNMENT

Name of Contractor: (Last) Paterson (First) EURIPOL (MI) Price Per Assignment 150.00

Name of Program or Work Group: Radio la esquin * ☐ Announcer ☐ Producer ☒ Actor ☒ Other Artist

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04-4-07	4:00	4:30	secondary	<u>[Signature]</u>
2.	04-04-07	4:30	5:00	"	<u>[Signature]</u>
3.	04-04-07	5:00	5:30	"	<u>[Signature]</u>
4.	04-04-07	5:30	6:00	"	<u>[Signature]</u>
5.	04-10-07	4:00	4:30	"	<u>[Signature]</u>
6.	04-10-07	4:30	5:00	"	<u>[Signature]</u>
7.	04-10-07	5:00	5:30	"	<u>[Signature]</u>
8.	04-10-07	5:30	6:00	"	<u>[Signature]</u>
9.	04-18-07	4:00	4:30	"	<u>[Signature]</u>
10.	04-18-07	4:30	5:00	"	<u>[Signature]</u>
11.	04-18-07	5:00	5:30	"	<u>[Signature]</u>
12.	04-18-07	5:30	6:00	"	<u>[Signature]</u>
13.	4-24-07	4:00	4:30	"	<u>[Signature]</u>
14.	4-24-07	4:30	5:00	"	<u>[Signature]</u>
15.	4-24-07	5:00	5:30	"	<u>[Signature]</u>

16. 4-24-07 5:30 6:00 PART III CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2007 APR -2 PH 2:24

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION
(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 03-30-07
Invoice Number: 66-2331(06)-03/30/07
Purchase Order No:# 745-8403

Program name: Desde la Esquina

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	TOTAL
1.Original Writing and voice for 20 minutes program	03-06-07	4	4	150.00	600.00
2. "	03-13-07	4	4	150.00	600.00
3. "	03-20-07	4	4	150.00	600.00
4. "	03-27-07	4	4	150.00	600.00
GRANT TOTAL INVOICE		16	16	150.00	\$2400.00

1088758403 1 2400.00	
Obligation Number	Line # & Amount
4-2-07	3-27-07
Receipt	Acceptance Date
I certify that the goods and services indicated on the invoice have been received by the BBO and are accepted.	
Signature of Administrative Officer	
Date	
Administrative Officer Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

21
2007 APR -2 PM 2:24

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Patterson</i>	(First) <i>Chrique</i>	(MI)	Price Per Assignment <i>\$150.00</i>
Name of Program or Work Group: <i>Desde la esquina</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>swalist</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	3-6-07	4:00	4:30	<i>recording</i>	<i>[Signature]</i>
2.	3-6-07	4:30	5:00	"	<i>[Signature]</i>
3.	3-6-07	5:00	5:30	"	<i>[Signature]</i>
4.	3-6-07	5:30	6:00	"	<i>[Signature]</i>
5.	3-13-07	4:00	4:30	"	<i>[Signature]</i>
6.	3-13-07	4:30	5:00	"	<i>[Signature]</i>
	3-13-07	5:00	5:30	"	<i>[Signature]</i>
8.	3-13-07	5:30	6:00	"	<i>[Signature]</i>
9.	3-20-07	6:00	6:30	"	<i>[Signature]</i>
10.	3-20-07	6:30	7:00	"	<i>[Signature]</i>
11.	3-20-07	7:00	7:30	"	<i>[Signature]</i>
12.	3-20-07	7:30	8:00	"	<i>[Signature]</i>
13.	3-27-07	4:00	4:30	"	<i>[Signature]</i>
14.	3-27-07	4:30	5:00	"	<i>[Signature]</i>
15.	3-27-07	5:30	6:00	"	<i>[Signature]</i>

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2007 APR -2 PM 2:24

Name of Contractor: (Last) <i>Patterson</i>	(First) <i>Enrique</i>	(MI)	Price Per Assignment <i>150.00</i>
Name of Program or Work Group: <i>Radio la Esperanza</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>Ann/Act</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	<i>3-27-07</i>	<i>6:00</i>	<i>6:30</i>	<i>Recording</i>	<i>[Signature]</i>
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2007 MAR -5 PM 12:01

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION
(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 02-28-27 *58*
Invoice Number: 66-2331(84)-02/28/07
Purchase Order No:# 745-8403

Program name: En la Esquina

DATE DELIVERED QUANTITY TOTAL UNIT COST

1. Original Writing and voice for 20 minutes program	02-01-07	3	3	150.00
2. "	02-02-07	1	1	150.00
3. "	02-08-07	4	4	150.00
4. "	02-15-07	4	4	150.00
5. "	02-26-07	2	2	150.00
6. "	02-27-07	2	2	150.00

GRANT TOTAL ENVOICE

\$ 2400.00

1088758403		1 2400.00	
Obligation Number		Line # & Amount	
2-28-07		2-27-07	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BBOG and are acceptable.			
x		3/25/07	
Signature of Receiving Official/ARCC		Date	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
305-437-7024			

NIKI 305-559 7382

ADMINISTRATION DEPT. 37



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

2007 MAR -5 PM 12:01

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>Patterson</u>	(First) <u>Enriquez</u>	(MI)	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>En la esquina</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>analist</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	2-1-07	4:00	4:30	recording	File On d
2.	2-1-07	4:30	5:00	"	File On d
3.	2-1-07	5:30	6:00	"	File On d
4.	2-2-07	6:30	7:00	"	File On d
5.	2-8-07	4:00	4:30	"	File On d
6.	2-8-07	4:30	5:00	"	File On d
7.	2-8-07	5:00	5:30	"	File On d
8.	2-8-07	5:30	6:00	"	File On d
9.	2-15-07	4:00	4:30	"	File On d
10.	2-15-07	4:30	5:00	"	File On d
11.	2-15-07	5:00	5:30	"	File On d
12.	2-15-07	5:30	6:00	"	File On d
13.	2-26-07	4:00	4:30	"	File On d
14.	2-26-07	4:30	5:00	"	File On d
15.	2-27-07	5:00	5:30	"	File On d

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.



GCB
ADMINISTRATION DEPT.
2007 MAR -5 PM 12:01

Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) Patterson (First) _____ (MI) _____ Price Per Assignment 150.

Name of Program or Work Group: _____ * ☐ Announcer ☐ Producer ☐ Actor ☐ Other _____

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	2-27-07	5:30	6:00	recording	
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Enrique Patterson ✓
PATTERSON PROFESSIONAL CORPORATION
(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 01-31-07 ✓
Invoice Number: 66-2331(04)-01/31/06 ✓
Purchase Order No: # 745-8403 ✓

Program name: En la Esquina

DATE DELIVERED	QUANTITY	TOTAL	UNIT COST
----------------	----------	-------	-----------

1. Original
Writing and voice
for 20 minutes
program

01-05-07

4

4

150.00 = 600.00

2. "

01-12-07

4

4

150.00 = 600.00

3. "

01-19-07

4

4

150.00 = 600.00

4. "

01-25-07

4

4

150.00 = 600.00

GRANT TOTAL INVOICE

\$ 2400.00 ✓

1088758403		1 2400.00	
Obligation Number		Line # & Amount	
02/01/07	01/25/07		
Received Date	Acceptance Date		
I certify the goods and services indicated on the invoice have been received by the BHC and are acceptable.			
Signature of Receiving Official/ARCO		Date	
[Signature]		2/7/7	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
305-437-7024			



**Broadcasting Board of Governors
U.S. International Broadcasting Bureau**

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: <i>Pattison</i>	(First) <i>Eurique</i>	(MI)	Price Per Assignment <i>150.00</i>
Name of Program or Work Group: <i>En la esquina</i>		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>swelist</i>	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	1-5-07	12:00	12:30	<i>recording</i>	<i>[Signature]</i>
2.	1-5-07	12:30	1:00	"	<i>[Signature]</i>
3.	1-5-07	1:00	1:30	"	<i>[Signature]</i>
4.	1-5-07	1:30	2:00	"	<i>[Signature]</i>
5.	1-12-07	4:00	4:30	"	<i>[Signature]</i>
6.	1-12-07	4:30	5:00	"	<i>[Signature]</i>
	1-12-07	5:00	5:30	"	<i>[Signature]</i>
8.	1-12-07	5:30	6:00	"	<i>[Signature]</i>
9.	1-19-07	5:00	5:30	"	<i>[Signature]</i>
10.	1-19-07	5:30	6:00	"	<i>[Signature]</i>
11.	1-19-07	6:00	6:30	"	<i>[Signature]</i>
12.	1-19-07	6:30	7:00	"	<i>[Signature]</i>
13.	1-25-07	4:00	4:30	"	<i>[Signature]</i>
14.	1-25-07	4:30	5:00	"	<i>[Signature]</i>
15.	1-25-07	5:00	5:30	"	<i>[Signature]</i>

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

*** FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.**



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Potter</i>	(First) <i>Enrique</i>	(MI)	Price Per Assignment <i>150.00</i>
Name of Program or Work Group: <i>En la Esquina</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>Analyst</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	1-25-07	5:30	6:00	Recording	<i>[Signature]</i>
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ICE
ADMINISTRATION DEPT.
JAN 10 AM 11:05

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 12-30-06

Invoice Number: 66-2331-03

Purchase Order No:# 745-8403

Program name: En la Esquina

1088758403	1. 2,400
Obligation Number	Line # & Amount
1/9/07	12/24/06
Review Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BICI and are acceptable.	
Signature of Receiving Official-ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-704	

DATE DELIVERED	QUANTITY	TOTAL	UNIT COST
----------------	----------	-------	-----------

1. Original
Writing and voice
for 20 minutes
program

12-06-06

4

4

150.00 = 600.-

2. "

12-07-06

3

3

150.00 = 450.-

3. "

12-13-06

5

5

150.00 = 750.-

4. "

12-20-06

4

4

150.00 = 600.-

5. "

GRANT TOTAL INVOICE

\$ 2400.00



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>Patterson</u>	(First) <u>Enrique</u>	(MI)	Price Per Assignment <u>150-00</u>
Name of Program or Work Group: <u>En la Esquina</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>voice, interviewing</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11-30-06	4:00	5:00	recording	
2.	12-6-06	4:00	4:30	"	
3.	12-6-06	4:30	5:00	"	
4.	12-6-06	5:00	5:30	"	
5.	12-6-06	5:30	6:00	"	
6.	12-7-06	4:00	5:00	"	
7.	12-7-06	5:00	5:30	"	
8.	12-7-06	5:30	6:00	"	
9.	12-13-06	4:00	4:30	"	
10.	12-13-06	4:30	5:00	"	
11.	12-13-06	5:00	5:30	"	
12.	12-13-06	5:30	6:00	"	
13.	12-13-06	6:00	6:30	"	
14.	12-20-06	5:00	5:30	"	
15.	12-20-06	5:30	6:00	"	

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor _____

Signature of Certifying Official _____

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) (First) (MI) Price Per Assignment

Name of Program or Work Group: * ☐ Announcer ☐ Producer ☐ Actor ☐ Other

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
16.	12-20-06	6:00	6:30	Recording	
17.	12-20-06	6:30	7:00	/	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: BROADCASTING BOARD OF GOVERNORS, U.S. INTERNATIONAL BROADCASTING BUREAU, PROFESSIONAL SERVICES HANDBOOK, PART IV

OGB
ADMINISTRATION DEPT.

✓ Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION 6 DEC 15 AM 11:28
(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 11-30-06 ✓
Invoice Number: 66-2331(02)-13/30/06 ✓
Purchase Order No: # 745-8403 ✓

Program name: En la Esquina

1088758403		12-2400	
Obligation Number		Line # & Amount	
12/15/06		11/30/06	
Received Date		Acceptance Date	
I certify the goods and services indicated on this invoice have been received by the BGC and are acceptable.			
Signature of Receiving Official/ARCO		Date	
[Signature]		12/27/06	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
30-437-714			

DATE DELIVERED QUANTITY TOTAL UNIT COST

1. Original
Writing and voice
for 20 minutes
program

11-26-06	1	1	150.00
2. " 11-02-06	4	4	150.00 600
3. " 11-09-06	4	4	150.00 600
4. " 11-11-06	4	4	150.00 600
5. " 11-30-06	3	3	150.00 450

GRANT TOTAL INVOICE

\$ 2400.00 ✓



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>Peterson</u>	(First) <u>Enrique</u>	(MI)	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>EU La Esquina</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>voice acting</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10-26-06	6:30	7:00	recording	
2.	11-2-06	4:00	4:30	recording	
3.	11-2-06	4:30	5:00	recording	
4.	11-2-06	5:00	5:30	recording	
5.	11-2-06	5:30	6:00	recording	
6.	11-9-06	5:00	5:30	recording	
7.	11-9-06	5:30	6:00	recording	
8.	11-9-06	6:00	6:30	recording	
9.	11-9-06	6:00	7:00	recording	
10.	11-11-06	4:00	4:30	recording	
11.	11-11-06	4:30	5:00	recording	
12.	11-11-06	5:00	5:30	recording	
13.	11-11-06	5:30	6:00	recording	
14.	11-30-06	4:00	4:30	recording	
15.	11-30-06	4:30	5:00	recording	

16. 11-30-06 5:00 5:30

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

OCB
ADMINISTRATION DEPT.
2006 OCT 30 AM 11:44

INVOICE

Invoice date: 10-30-06
Invoice Number: 66-2331(01)-10/30/06
Purchase Order No: # 745-8403

Program name: En la Esquina

DATE DELIVERED QUANTITY TOTAL UNIT COST

1. Original
Writing and voice
for 20 minutes
program

10-05-06

5

5 X 150.00

2. "

10-12-06

3

3 X 150.00

3. "

10-19-06

4

4 X 150.00

4. "

10-26-06

3

3 X 150.00

Comments: Aquí incluyo dos programas que hice en el mes anterior pero que como recordaras tuve que quitar del envase de septiembre por que no habia fondos, me dije que los pagara para este periodo, pero no son cinco

GRANT TOTAL INVOICE

\$ 2250.00

1088758403	1 - 2,250.00
Obligation Number	Line # & Amount
10/30/06	10/26/06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BGC and are as of date.	
Signature of Receiving Official/ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305 757 724	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: <i>P. Peterson</i>	(Last)	(First) <i>Enrique</i>	(MI)	Price Per Assignment <i>150.00</i>
Name of Program or Work Group: <i>En la Esquina</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input type="checkbox"/> Other <i>Cheng Malagos</i>			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10-5-06	4:00	4:30	recording	* Comp from 9-28-06
2.	10-5-06	4:30	5:00	"	* Comp from 9-28-06
3.	10-5-06	5:00	5:30	"	
4.	10-5-06	5:30	6:00	"	
5.	10-5-06	6:00	6:30	"	
6.	10-12-06	4:00	4:30	"	
7.	10-12-06	4:30	5:00	"	
8.	10-12-06	5:00	6:00	"	
9.	10-19-06	4:00	4:30	"	
10.	10-19-06	4:30	5:00	"	
11.	10-19-06	5:00	5:30	"	
12.	10-19-06	5:30	6:00	"	
13.	10-26-06	5:00	5:30	"	
14.	10-26-06	5:30	6:00	"	
15.	10-26-06	6:00	6:30	"	

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 06/25/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
CODE		CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code) Patterson Professional Corp Attn: Enrique Patterson (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2628 BBG-P07-45-8424		10B. DATED (SEE ITEM 11) 06/25/2007	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: \$1,800.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
DUNS Number: (b) (6)
This BPA Call is hereby modified to increase the number of assignments, allocate additional funds and extend services through September 30, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:
Period Of Performance End Date changed from 30-JUN-07 to 30-SEP-07
Total Amount for this Modification: \$1,800.00

Continued ...
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED 7/10/07	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2628/BBG-P07-45-8424/0004

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$6,900.00 New Total Amount for this Award: \$6,900.00 Obligated Amount for this Modification: \$1,800.00 New Total Obligated Amount for this Award: \$6,900.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 68 to 92 Total Amount changed from \$5,100.00 to \$6,900.00 Obligated Amount for this modification: \$1,800.00 End Date changed from 30-JUN-07 to 30-SEP-07 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 68 to 92 Amount changed from \$5,100.00 to \$6,900.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/30/2006 to 09/30/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA07-45-2628, for the period beginning October 30, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Combination of Services/Commentaries and Special Features/Original Writing and Voicing. Program Name: Revista Informativa Meets Category Rate: B.3.a.4. See Attached Statement of Work. In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement. Continued ...	92	EA	75.00	1,800.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2628/BBG-P07-45-8424/0004

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

Patterson Professional Corp

ITEM NO.

(A)

SUPPLIES/SERVICES

(B)

QUANTITY

(C)

UNIT

(D)

UNIT PRICE

(E)

AMOUNT

(F)

REQUISITION

PROCUREMENT REQUEST NO.

77-3728

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria T. Candiani/305-437-7001

REQUISITION DATE

06/05/2007

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp Enrique Patterson

(b) (6)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO

PENDING PR NO.

C. ☐ MODIFICATION TO

CONTRACT OR

ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				

8. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166


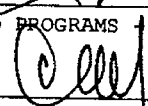
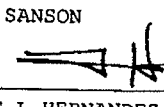
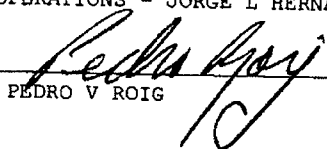
7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES☒ NO

(If "yes," see per. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 07/01/2007 to 09/30/2007 To modify PO P07-45-8424 to extend services and increase funds thru Sep 30, 2007. All else remains the same. PROGRAM NAME: REVISTA INFORMATIVA VENDOR: PATTERSON PROFESSIONAL CORP - ENRIQUE PATTERSON APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY:  OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V ROIG	24	EA	75.00	\$1,800.00
TOTAL ESTIMATED COST					\$1,800.00

 OCB
 ADMINISTRATION DEPT.
 2007 JUN -6 PM 12:37

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580

Bill Russell, 6/7/07

<div style="display: flex; justify-content: space-around; margin: 0;"> Print Close Help </div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	06/27/2007 10:07:56	Prepared User:
Award Status:	Draft	Last Modified Date:	06/27/2007 10:11:37	Last Modified User:
MCRUZOCBIBBG				
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458424	4	0
Referenced IDV ID:	9568	BBGBPA07452628	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	06/25/2007			
Effective	06/25/2007	Action Obligation:	Previous	Current
Date:	06/25/2007	Base And Exercised Options Value:	\$5,100.00	\$1,800.00
Completion	09/30/2007	Base And All Options Value:	\$5,100.00	\$1,800.00
Date:	09/30/2007	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	\$0.00
Est. Ultimate Completion Date:				
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: PATTERSON PROFESSIONAL CORPO				
DBAN:	(b) (6)	Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:	(b) (6)	Hub Zone	Local Government	Native Ameri
City:	(b) (6)	SDB	Minority Institution	Asian Indian
State:	(b) (6)	JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:	(b) (6)	HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	PATTERSON PROFESSIONAL CORP		1	\$32,400
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Waish-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:
(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 03/21/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp Attn: Enrique Patterson (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2628 BBG-P07-45-8424		10B. DATED (SEE ITEM 11) 03/21/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE (b) (6)		FACILITY CODE		12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-07-0206-1088-448411-8051-2580 Net Increase: \$1,800.00	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9568-07-0206-1088-448411-8051-2580 Net Increase: \$1,800.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through June 30, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-07 to 30-JUN-07

Total Amount for this Modification: \$1,800.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Marisol Cruz

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

ISBN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2628/BBG-P07-45-8424/0003

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$5,100.00				
	New Total Amount for this Award: \$5,100.00				
	Obligated Amount for this Modification: \$1,800.00				
	New Total Obligated Amount for this Award: \$5,100.00				
	CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 44 to 68 Total Amount changed from \$3,300.00 to \$5,100.00 Obligated Amount for this modification: \$1,800.00				
	End Date changed from 31-MAR-07 to 30-JUN-07				
	CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 44 to 68 Amount changed from \$3,300.00 to \$5,100.00				
	Discount Terms: Net 30				
	Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				
	FOB: Destination Period of Performance: 10/30/2006 to 06/30/2007				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	This Purchase Order is issued to obligate funds under BPA07-45-2628, for the period beginning October 30, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Combination of Services/Commentaries and Special Features/Original Writing and Voicing. Program Name: Revista Informativa Meets Category Rate: B.3.a.4. See Attached Statement of Work. In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those Continued ...	68	EA	75.00	1,800.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2628/BBG-P07-45-8424/0003

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	individuals listed in ARTICLE V of the Agreement.				

REQUISITION

PROCUREMENT REQUEST NO.

77-3276

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria T. Candiani/305-437-7001

REQUISITION DATE

02/15/2007

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp Enrique Patterson
(b) (6)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				

8. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

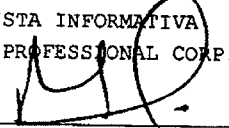
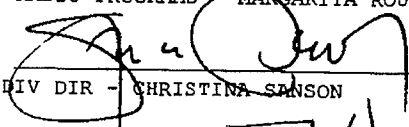
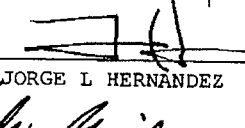
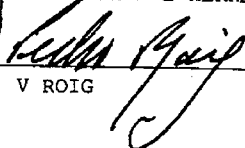
7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 04/01/2007 to 06/30/2007 To Modify PO P07-45-8424 to extend services and increase funds thru June 30, 2007. All else remains the same. PROGRAM NAME: REVISTA INFORMATIVA VENDOR: PATTERSON PROFESSIONAL CORP. APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS MARGARITA ROJO APPROVED BY:  OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V ROIG	24	EA	75.00	1,800.00
				TOTAL ESTIMATED COST	
				\$1,800.00	

OCB
 ADMINISTRATION DEPT.
 2007 FEB 26 AM 11:30

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580

Bill Russell, 3/14/07

<div style="display: flex; justify-content: space-around;"> Print Close Help </div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	03/23/2007 12:15:57	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	03/23/2007 12:18:50	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458424	3	0
Referenced IDV ID:	9568	BBGBPA07452628	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates		Amounts		
Date Signed:	03/21/2007	Action Obligation:	Previous	Current
Effective Date:	03/21/2007		\$3,300.00	\$1,800.00
Completion Date:	06/30/2007	Base And Exercised Options Value:	\$3,300.00	\$1,800.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information		Socio Economic Data		
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: PATTERSON PROFESSIONAL CORPOI				
DBAN:		<input type="checkbox"/> Veteran Owned	<input type="checkbox"/> Asian Pacific	<input type="checkbox"/> Tribal Gover
Street:	(b) (6)	<input type="checkbox"/> 8(a) Firm	<input type="checkbox"/> Service Disabled Vet	<input type="checkbox"/> Black Owner
Street2:		<input type="checkbox"/> Hub Zone	<input type="checkbox"/> Local Government	<input type="checkbox"/> Native Ameri
City:		<input type="checkbox"/> SDB	<input type="checkbox"/> Minority Institution	<input type="checkbox"/> Asian Indian
State:		<input type="checkbox"/> JWOD (Sheltered Workshop)	<input type="checkbox"/> American Indian	<input type="checkbox"/> Non-Profit O
Congressional District:		<input type="checkbox"/> HBCU	<input type="checkbox"/> State Government	<input type="checkbox"/> Hispanic Ow
Country:	UNITED STATES	<input type="checkbox"/> Educational Institution	<input type="checkbox"/> Federal Government	<input type="checkbox"/> Emerging Sn
Phone:		<input type="checkbox"/> Women Owned	<input type="checkbox"/> Minority Owned Business	<input type="checkbox"/> Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	PATTERSON PROFESSIONAL CORP		1	\$32,400
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				
National Interest Action:	None			

Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition: * FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used.
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One
Number Of Offers Received:	0
Small Business Competitiveness Demonstration Program:	Pre Award FBO Synopsis: SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:

Alternative Advertising:

Commercial Item Acquisition Procedures:

A76 Action:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business ☒

Subcontract Plan:

Select One ☒

Price Evaluation Percent Difference:

0 %

Reason Not Awarded To Small Disadvantaged Business:

Select One ☒

Reason Not Awarded To Small Business:

Select One ☒

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 02/23/2007		4. REQUESTION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp Attn: Enrique Patterson (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2628 BBG-P07-45-8424 10B. DATED (SEE ITEM 11) 11/01/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: \$900.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through March 31, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 15-FEB-07 to 31-MAR-07

Total Amount for this Modification: \$900.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 2/27/07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

YSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BEG-BPA07-45-2628/BEG-P07-45-8424/0002	2	2

NAME OF OFFEROR OR CONTRACTOR
Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$3,300.00 Obligated Amount for this Modification: \$900.00</p> <p>New Total Obligated Amount for this Award: \$3,300.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 32 to 44 Total Amount changed from \$2,400.00 to \$3,300.00 Obligated Amount for this modification: \$900.00 End Date changed from 15-FEB-07 to 31-MAR-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 32 to 44 Amount changed from \$2,400.00 to \$3,300.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/30/2006 to 03/31/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<div>Print</div> <div>Close</div> <div>Help</div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	02/26/2007 14:41:44	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	02/26/2007 14:43:36	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458424	2	0
Referenced IDV ID:	9568	BBGBPA07452628	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	02/23/2007	Amounts		
Effective	02/23/2007	Action Obligation:	Previous	Current
Date:			\$2,400.00	\$900.00
Completion	03/31/2007	Base And Exercised Options Value:	\$2,400.00	\$900.00
Date:		Base And All Options Value:	\$0.00	\$0.00
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE DF CUBA BRDADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: PATTERSON PROFESSIONAL CORPO				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	PATTERSON PROFESSIONAL CORP		1	\$32,400
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

1

Number Of Actions:

Consolidated Contract:
(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

Service Contract Act:

Principal Place Of Performance Name:

Walsh-Healey Act:

Congressional District Place Of Performance:

Davis Bacon Act:

Place Of Performance Zip Code(+4):

FL 43800 US
MEDLEY
FLORIDA 21
33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:
(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Cisimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Select One

Extent Competed:

Simplified Acquisition

Solicitation Procedures:

No set aside used

Type Of Set Aside:

No Preference used

Evaluated Preference:

Select One

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 12/29/2006		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp Attn: Enrique Patterson (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2628 BBG-P07-45-8424 10B. DATED (SEE ITEM 11) 11/01/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9568-07-0206-1088-448411-8051-2580 *Bill Russell* Net Increase: 1/3/07 \$1,950.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through February 15, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 17-NOV-06 to 15-FEB-07

Total Amount for this Modification: \$1,950.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 1-4-07

7540-01-152-8070
this edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA07-45-2628/BBG-P07-45-8424/0001	2	2

NAME OF OFFEROR OR CONTRACTOR
Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$2,400.00 Obligated Amount for this Modification: \$1,950.00</p> <p>New Total Obligated Amount for this Award: \$2,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 6 to 32 Total Amount changed from \$450.00 to \$2,400.00 Obligated Amount for this modification: \$1,950.00</p> <p>End Date changed from 17-NOV-06 to 15-FEB-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 6 to 32 Amount changed from \$450.00 to \$2,400.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/30/2006 to 02/15/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

Transaction Information		Prepared Date: 02/22/2007 12:41:56		Prepared User: MCRUZOCBIBBG	
Award Type: BPA Call		Last Modified Date: 02/22/2007 12:43:58		Last Modified User: MCRUZOCBIBBG	
Award Status: Draft					
Document Information					
Award ID:	9568	Procurement Identifier	BBGP07458424	Modification No	1
Referenced IDV ID:	9568		BBGBPA07452628		0
Reason For Modification:	OTHER ADMINISTRATIVE ACTION				
Solicitation ID:					
Dates					
Date Signed:	12/29/2006	Amounts		Previous	Current
Effective Date:	12/29/2006	Action Obligation:		\$450.00	\$1,950.00
Completion Date:	02/15/2007	Base And Exercised Options Value:		\$450.00	\$1,950.00
Est. Ultimate Completion Date:		Base And All Options Value:		\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:		\$0.00	
Purchaser Information					
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE		
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING		
Funding Agency ID:		Funding Agency Name:			
Funding Office ID:		Funding Office Name:			
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One		
Contractor Information					
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON					
Socio Economic Data					
Vendor Name:	PATTERSON PROFESSIONAL CORPO				
DBAN:	(b) (6)				
Street:	(b) (6)				
Street2:	(b) (6)				
City:	(b) (6)				
State:	(b) (6)				
Congressional District:	(b) (6)				
Country:	UNITED STATES				
Phone:	(b) (6)				
Fax No:	(b) (6)				
DUNS No:	(b) (6)				
Contractor Name From Contract:	PATTERSON PROFESSIONAL CORP				
Contract Data					
Type of Contract:	Select One				
Multi Year Contract:					
Major Program:	None				
National Interest Action:					

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2006 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:
(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:
(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:**Alternative Advertising:****Commercial Item Acquisition Procedures:****A76 Action:****Preference Programs / Other Data****Contracting Officer's Business Size Selection:**Small Business ☒**Subcontract Plan:**Select One ☒**Price Evaluation Percent Difference:**

0 %

Reason Not Awarded To Small Disadvantaged Business:Select One ☒**Reason Not Awarded To Small Business:**Select One ☒

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria T. Candiani/305-437-7001

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)
Patterson Professional Corp Enrique Patterson
(b) (6)

PROCUREMENT REQUEST NO.

77-2943

REQUISITION DATE

11/29/2006

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO. _____

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4) <i>Due 2/5/07 = 14 Assignments</i>				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 01/01/2007 to 03/31/2007 To Modify PO P07-45-8424 to extend services and increase funds thru March 31, 2007. All else remains the same. PROGRAM NAME: REVISTA INFORMATIVA VENDOR: PATTERSON PROFESSIONAL CORP.-Enrique Patterson APPROVED BY: <i>[Signature]</i> OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY: <i>[Signature]</i> OCB PROGRAM DIV. DIR. - CHRISTINA SANSON APPROVED BY: <i>[Signature]</i> OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY: <i>[Signature]</i> OCB DIRECTOR - PEDRO V ROIG	26	EA	75.00	1,950.00
				TOTAL ESTIMATED COST \$1,950.00	

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580

OCB
 ADMINISTRATION DEPT.
 2006 DEC -4 AM 10:54

[Signature]

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER
11/01/2006

2. CONTRACT NO. (If any)
BBG-BPA07-45-2628

8. SHIP TO:

a. NAME OF CONSIGNEE

Office of Cuba Broadcasting

3. ORDER NO.
G-P07-45-8424

4. REQUISITION/REFERENCE NO.
77-2781

5. BILLING OFFICE (Address correspondence to)
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

b. STREET ADDRESS
4201 N.W. 77th Avenue

c. CITY
Miami

d. STATE
FL

e. ZIP CODE
33166

7. TO: Enrique Patterson

a. NAME OF CONTRACTOR
Patterson Professional Corp

b. COMPANY NAME

c. STREET ADDRESS
(b) (6)

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.

d. CITY
(b) (6)

e. STATE
(b) (6)

f. ZIP CODE
(b) (6)

9. ACCOUNTING AND APPROPRIATION DATA
9568-07-0206-1088-448411-8051-2580

10. REQUISITIONING OFFICE
Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. SERVICE-DISABLED VETERAN-OWNED

☐ e. WOMEN-OWNED

☐ f. HUBZone

☐ g. EMERGING SMALL BUSINESS

12. F.O.B. POINT

Destination

13. PLACE OF

14. SPECIFICATION
tation

b. ACCEPTANCE
Destination

14. GOVERNMENT BIL. NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not presently available for performance under this contract beyond November 17, 2006. The Government's Continued ...					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Office of Cuba Broadcasting

b. STREET ADDRESS
(or P.O. Box)

4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE
FL

e. ZIP CODE
33166

\$450.00

\$450.00

17(h)
TOTAL
(Cont.
pages)

17(i)
GRAND
TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Marisol Cruz

TITLE: CONTRACTING/ORDERING OFFICER

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THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 88.210(g)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/01/2006 CONTRACT NO. BBG-BPA07-45-2628

ORDER NO. BBG-P07-45-8424

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 17, 2006 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 10/30/2006 to 11/17/2006</p> <p>This Purchase Order is issued to obligate funds under BPA07-45-2628, for the period beginning October 30, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Combination of Services/Commentaries and Special Features/Original Writing and Voicing.</p> <p>Program Name: Revista Informativa</p> <p>Meets Category Rate: B.3.a.4.<u>mk</u></p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>Total amount of award: \$450.00. The obligation for this award is shown in box 17(i).</p>	6	EA	75.00	450.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						

STATEMENT OF WORK

FOR: COMBINATION SERVICES; ORIGINAL WRITING & VOICING
OFFICE OF CUBA BROADCASTING

PROGRAM NAME: REVISTA INFORMATIVA

VENDOR: PATTERSON PROFESSIONAL CORP – ENRIQUE PATTERSON

Contractor Performance Requirements:

The contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is 2 ea weekly assignments at \$75.00 ea (See contracting for Talent and Other Professional Services Handbooks; Descriptions and Prices B.3.a. *4 ml*)

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 9 weeks.

The contractor is obligated to furnish services up to the estimated amount of \$1,350.00. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. The Contractor has performed these services for Radio Marti-Office of Cuba Broadcasting during the past year. The result and benefit of this experience will greatly enhance programming. The Contractor was recommended based on his/her experience and qualification.

BBG/OCB ADVERTISES ON A QUARTERLY BASIS IN THE FEDBIZOPS, (FBO) AND ADVERTISES IN THE MIAMI HERALD IN ORDER TO LOCATE POTENTIAL SOURCES FOR TALENT AND OTHER PROFESSIONAL CONTRACTOR SERVICES. ALL INDIVIDUALS WHO RESPOND TO THESE ADVERTISEMENTS ARE INVITED TO SUBMIT NECESSARY QUALIFICATION STATEMENTS. THIS SERVICE WAS ADVERTISED IN THE FBO ON 7-24-06 &

The Miami Herald on 7/31/06.

Print

Close

Help

Transaction Information

Award Type: BPA Call

Prepared Date: 11/01/2006 10:41:07

Prepared User: MCRUZOCBIBBG

Award Status: Draft

Last Modified Date: 11/01/2006 10:43:51

Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458424	0	0
Referenced IDV ID:	9568	BBGBPA07452628	0	

Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON

Solicitation ID:

Dates

Date Signed: 11/01/2006

Effective Date: 11/01/2006

Completion Date: 11/17/2006

Est. Ultimate Completion Date:

Amounts

Action Obligation: \$

Base And Exercised Options Value: \$

Base And All Options Value:

Fee Paid for Use of Indefinite Delivery Vehicle:

Purchaser Information

Contracting Office Agency ID: 9568

Contracting Office Agency Name:

Contracting Office ID: 00009

Contracting Office Name:

Funding Agency ID:

Funding Agency Name:

Funding Office ID:

Funding Office Name:

Funded By Foreign Entity:

Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: PATTERSON PROFESSIONAL CORPO

DBAN:

Street: (b) (6)

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No: (b) (6)

Contractor Name From

Contract: PATTERSON PROFESSIONAL CORP

Contract Data

Type of Contract:

Select One

Multi Year Contract:

Major Program:

National Interest Action:

None

Cost Or Pricing Data:

Select One

Veteran Owned	Asian Pacific	Tribal Gover
8(a) Firm	Service Disabled Vet	Black Owner
Hub Zone	Local Government	Native Ameri
SDB	Minority Institution	Asian Indian
JWOD (Sheltered Workshop)	American Indian	Non-Profit O
HBCU	State Government	Hispanic Ow
Educational Institution	Federal Government	Emerging Sn
Women Owned	Minority Owned Business	Hospital

Organization Type

Number of Employees

Annual Rev

1

\$32,400

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):*

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Waish-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):*

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements:

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A75 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/01/2006		2. CONTRACT NO. (If any) BBG-BPA07-45-2628		6. SHIP TO:		
3. ORDER NO.		4. REQUISITION/REFERENCE NO. 77-2781		a. NAME OF CONSIGNEE Indicated on call		
5. BILLING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS		
				c. CITY	d. STATE	e. ZIP CODE
7. TO: Enrique Patterson				f. SHIP VIA		
a. NAME OF CONTRACTOR Patterson Professional Corp				8. TYPE OF ORDER		
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
c. STREET ADDRESS (b) (6)				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	10. REQUISITIONING OFFICE Office of Cuba Broadcasting		
9. ACCOUNTING AND APPROPRIATION DATA Indicated on call				12. F.O.B. POINT Destination		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				13. PLACE OF		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				14. GOVERNMENT BIL. NO.		
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated on call		16. DISCOUNT TERMS Indicated on call				
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Indicated on call				\$0.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)						
c. CITY				d. STATE	e. ZIP CODE	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER		

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OPTIONAL FORM 347 (Rev. 3/2001)
Prescribed by GSA/FAR 48 CFR 58.213(h)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

11/01/2006

BBG-BPA07-45-2628

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This Blanket Purchase Agreement is established to provide Combination of Services: Commentaries and Special Features/Original Writing and Voicing services to the Radio Programs Division, Office of Cuba Broadcasting. The specific services will be outlined in a statement of work attached to each call order.</p> <p>The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the assignment price schedule outlined on each call order.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period of 10/30/06 through 09/30/07.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

11/01/2006

BBG-BPA07-45-2628

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>there is advance written approval by the BBG/OCB/A Contracting Officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <ol style="list-style-type: none"> 1. Margarita Rojo 2. Christina Sanson 3. Jorge Luis Hernandez <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

503-45-101

NBN 7540-01-152-8082

OPTIONAL FORM 348 (Rev. 6/85)
Prescribed by GSA
FAR (48 CFR) 53.213(c)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

4 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

11/01/2006 BBG-BPA07-45-2628

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Article I. A detailed itemized invoice shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, BPA Call Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

5

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.


DATE OF ORDER

CONTRACT NO.

11/01/2006

BBG-BPA07-45-2628

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>(Optional Form 347 and Form IBB-44).</p> <p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: </p> <p>TYPED NAME: <u>Enriqve Peterson</u></p> <p>TITLE: <u>Journalist</u></p> <p>DATE: <u>11-5-06</u></p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/30/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

5

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/01/2006 CONTRACT NO. BBG-BPA07-45-2628

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>(Optional Form 347 and Form IBB-44).</p> <p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/30/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Print

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Help

Transaction Information

IDV Type: BPA

Prepared Date: 11/01/2006 10:31:07

Prepared User: MCRUZOCBIBBG

IDV Status: Draft

Last Modified Date: 11/01/2006 10:34:04

Last Modified User: MCRUZOCBIBBG

Document Information

IDV ID:	Agency	Procurement Identifier	Modification No
Referenced IDV ID:	9568	BBGBPA07452628	0

Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON

Solicitation ID:

Dates

Date Signed: 11/01/2006

Effective Date: 11/01/2006

Last Date to Order: 09/30/2007

Amounts

Action Obligation: \$0.00

Base And All Options Value: \$0.00

Purchaser Information

Contracting Office Agency ID: 9568

Contracting Office Agency Name: BROADCASTING BOARD OF GOVER

Contracting Office ID: 00009

Contracting Office Name: OFFICE OF CUBA BROADCASTING

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: PATTERSON PROFESSIONAL CORPO

DBAN:

Street: (b) (6)

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

(b) (6)

Contractor

Name From

Contract: PATTERSON PROFESSIONAL CORP

Contract:

Contract Data

Type of Contract:

Major Program:

National Interest Action:

Type of IDC:

Multiple Or Single Award IDC:

Program Acronym:

Cost Or Pricing Data:

Cost Accounting Standards Clause:

Consolidated Contract Flag:

Order Dependent (IDV allows pricing arrangement to be determined separately for each order)

None

Select One

Select One

ocb

Select One

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Govern

Black Owned

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$32,400

Legislative Mandates

Walsh-Healey Act:
Service Contract Act:
Davis Bacon Act:

Inter Agency IDV Authority

Economy Act:
Other Statutory Authority:
(1000 characters)

Contract Marketing Data

Website URL: (http://www.fpds.gov)

Who Can Use:

Only the Agency awarding the contract may place orders

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

Fixed

Varies by Amount

Lower Value

%
Upper Value

0

0

Varies by Other Factor

No Fee

Ordering Procedure:
(Optional if Website URL is provided,
otherwise mandatory.)

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFOR

Claimant Program Code:

Description:

Bundled Requirements:

Not a bundled requirement

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included

Sea Transportation:

Select One

Description Of Contract Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Plan Not Required

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-4**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(July 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Mar 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
 - (vi) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Dec 2004).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (June 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

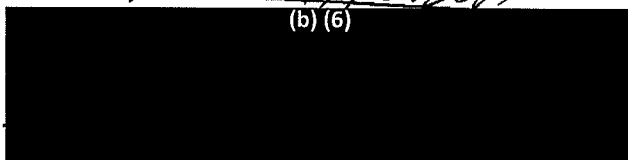
- (a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.
- (b) Contractor personnel under this contract shall not:
 - (1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;
 - (2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;
 - (3) Be used in administration or supervision of Government procurement activities;
- (c) Employee relationship
 - (1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.
 - (2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.
- (d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name:

Enrique Peterson

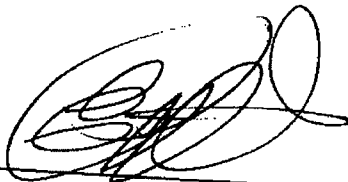
Address:



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:



Typed Name/Letra de Molde:

ENRIQUE PETERSON

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma:

Typed Name/Letra de Molde:



Broadcasting Board of Governors

OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name: _____

Address: _____

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediateamente.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

OCE
ADMINISTRATION DEPT.
2007 OCT -9 AM 10:10

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION
(b) (6)

SSN: (b) (6)

INVOICE

FINAL

Invoice date: 9-30-07
Invoice Number: 77-2781(11)9-/30/07
Purchase Order No:# 745-8424

Program name: Revista Informativa

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	TOTAL
1.Original Writing and voice for 20 minutes program	09-07-07	1	1	75.00	75.00
2. "	09-14-07	1	1	75.00	75.00
3. "	09-27-07	2	2	75.00	150.00
4. "	08-13-07	1	1	75.00	75.00
GRANT TOTAL INVOICE			5		375.00

INVOICE AMOUNT: \$300.00
\$375.00

FINAL

1088758424 1 375

Obligation Number	Line # & Amount
10-9-07	9-27-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIRG and are acceptable.	
Signature of Executive Official ARCO	Date
Signature of Administrative Officer	Date
Administrative Officer's Phone Number	
305-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) Patterson (First) Eurique 2007 OCT -9 AM 10:18
Name of Program or Work Group: La Revista Informativa
* ☐ Announcer ☐ Producer ☐ Actor ☒ Other Analyst
Price Per Assignment \$5.00

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	09-07-07	5:20	6:00	anchors	
2.	09-14-07	5:20	6:00	"	
3.	09-27-07	5:20	6:00	"	
4.	09-27-07	6:00	6:30	"	
5.	08-13-07	5:20	6:00	"	
6.					
7.					
8.					
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14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2007 SEP -6 PM 12:01

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

SSN: (b) (6)

INVOICE

Invoice date: 8-30-07
Invoice Number: 77-2781(10)-/30/07
Purchase Order No:# 745-8424

Program name: Revista Informativa

100758424 1 525-	
Obligation Number	Line # & Amount
9-5-07	8-27-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRG and are acceptable.	
Signature of Receiving Official (ARCO) Date 9/6	
Signature of Administrative Officer Date 9/17	
Administrative Officer Phone Number 305-437-7024	

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	TOTAL
1.Original Writing and voice for 20 minutes program	08-03-07	1	1	75.00	75.00
2. "	08-06-07	1	1	75.00	75.00
3. "	08-10-07	1	1	75.00	75.00
4. "	08-13-07	1	1	75.00	75.00
5. "	08-17-07	1	1	75.00	75.00
6. "	08-20-07	1	1	75.00	75.00
7. "	08-27-07	1	1	75.00	75.00
			7		\$ 525.00

GRANT TOTAL INVOICE

\$ 525.00



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2007 SEP -6 PM 12:01

Name of Contractor: (Last) PATTERSON (First) ENRIQUE (MI) Price Per Assignment \$75.00

Name of Program or Work Group: La Revista Informacion * ☐ Announcer ☐ Producer ☐ Actor ☒ Other analist

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	08-03-07	5:45	6:00	Recording	<u>[Signature]</u>
2.	08-06-07	5:45	6:00	"	<u>[Signature]</u>
3.	08-10-07	5:45	6:00	"	<u>[Signature]</u>
4.	08-13-07	5:45	6:00	"	<u>[Signature]</u>
5.	08-17-07	5:45	6:00	"	<u>[Signature]</u>
6.	08-20-07	5:45	6:00	"	<u>[Signature]</u>
7.	08-27-07	5:50	6:00	"	<u>[Signature]</u>
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2007 AUG -8 AM 9:04

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

1088758424		1 600.-	
Obligation Number		Line # & Amount	
8-7-07	7-27-07		
Date		Date	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
305-437-7024			

INVOICE

Invoice date: 7/30-07
Invoice Number: 77-2781(0)-30/07
Purchase Order No:# 745-8424

Program name: Revista Informativa

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	TOTAL
1.Original Writing and voice for 20 minutes program	07-02-07	1	1	75.00	75.00
2. "	07-06-07	1	1	75.00	75.00
3. "	07-09-07	1	1	75.00	75.00
4. "	07-16-07	1	1	75.00	75.00
5. "	07-19-07	1	1	75.00	75.00
6. "	07-20-07	1	1	75.00	75.00
7. "	07-23-07	1	1	75.00	75.00
8. "	07-27-07	1	1	75.00	75.00
			8		\$600.00

GRAND TOTAL INVOICE : \$600.00

~~\$600.00~~



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

2007 AUG -8 AM 9:04

Name of Contractor: (Last) Patterson (First) Enrique (MI) Price Per Assignment \$75.00
Name of Program or Work Group: La Revista Noticiero
* ☐ Announcer ☐ Producer ☐ Actor ☒ Other Analyst

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	07-02-07	5:30	6:00	seconding	MZ
2.	07-06-07	5:30	6:00	"	MZ
3.	07-09-07	5:30	6:00	"	MZ
4.	07-16-07	5:30	6:00	"	MZ
5.	07-19-07	5:30	6:00	"	MZ
6.	07-20-07	5:30	6:00	"	MZ
7.	07-23-07	5:30	6:00	"	MZ
8.	07-27-07	5:30	6:00	"	MZ
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

GLB
ADMINISTRATION DEPT.
2007 JUL -9 PM 3:19

X

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)
SSN: (b) (6)

INVOICE

Invoice date: 6-30-07
Invoice Number: 77-2781(8)-/30/07
Purchase Order No:# 745-8424

108758424		1	675.-
Contract Number		Line # & Amount	
7-9-07	6-29-07		
Received Date	Acceptance Date		
I certify the goods and services indicated on the invoice have been received by the BHC and are acceptable.			
Signature of Receiving Official/ARCO		7/9	
Signature of Administrative Officer		7/1/7	
Administrative Officer ID		305-437-7024	

Program name: Revista Informativa

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	TOTAL COST
1. Original Writing and voice for 20 minutes program	06-01-07	1	1	75.00	75.00
2. "	06-04-07	1	1	75.00	75.00
3. "	06-08-07	1	1	75.00	75.00
4. "	06-11-07	1	1	75.00	75.00
5. "	06-15-07	1	1	75.00	75.00
6. "	06-18-07	1	1	75.00	75.00
7. "	06-22-07	1	1	75.00	75.00
8. "	06-25-07	1	1	75.00	75.00
9. "	06-29-07	1	1	75.00	75.00
				9	675.00
GRANT TOTAL INVOICE				\$ 675.00	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 JUL -9 PM 3:19

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Patterson</i>	(First) <i>Enrique</i>	(MI)	Price Per Assignment <i>\$75.00</i>
Name of Program or Work Group: <i>Revista Informativa</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>voice list</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	06-01-07	5:00	6:00	recordings	<i>MR</i>
2.	06-04-07	5:40	6:00	"	<i>MR</i>
3.	06-08-07	5:00	6:00	"	<i>MR</i>
4.	06-11-07	5:40	6:00	"	<i>MR</i>
5.	06-15-07	5:00	6:00	"	<i>MR</i>
6.	06-18-07	5:40	6:00	"	<i>MR</i>
7.	06-22-07	5:00	6:00	"	<i>MR</i>
8.	06-25-07	5:40	6:00	"	<i>MR</i>
9.	06-29-07	5:00	6:00	"	<i>MR</i>
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

CCB
ADMINISTRATION DEPT.

2007 JUN -4 PM 2:10

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION
(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 5-30-07
Invoice Number: 77-2781(7)-/30/07
Purchase Order No:# 745-8424

Program name: Revista Informativa

DATE DELIVERED QUANTITY TOTAL UNIT COST

1. Original Writing and voice for 20 minutes program	05-04-07	1	1	75.00
2. "	05-09-07	1	1	75.00
3. "	05-11-07	1	1	75.00
4. "	05-14-07	1	1	75.00
5. "	05-18-07	1	1	75.00
6. "	05-21-07	1	1	75.00
7. "	05-25-07	1	1	75.00

GRANT TOTAL INVOICE

\$ 525.00

1068758424 1 525.00
Obligation Number Line # & Amount
6-4-07 5-25-07
Received Date Acceptance Date
I certify the goods and services indicated on
invoice have been received by the BRC and
accepted.
Signature of Receiving Official: [Signature] 6/4
Signature of Admin: [Signature] 6/5/07
Administrative Office: [Signature]
305-437-7024



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT

2007 JUN -14 PM 2:10

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Patterson</i>	(First) <i>Eurique</i>	(MI)	Price Per Assignment <i>\$75.00</i>
Name of Program or Work Group: <i>La Revista Noticias</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>comentador</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	05-04-07	5:40	6:00 PM	recording	<i>ME</i>
2.	05-09-07	5:40	6:00 "	"	<i>ME</i>
3.	05-11-07	"	" "	"	<i>ME</i>
4.	05-14-07	"	" "	"	<i>ME</i>
5.	05-18-07	"	" "	"	<i>ME</i>
6.	05-21-07	"	" "	"	<i>ME</i>
7.	05-25-07	"	" "	"	<i>ME</i>
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Hola Enrique: Programa: Revista Informativa Invoice : 77-2781- (poner el 1 para la primera factura y asi sucesivamente) PO#: P07-45-8424. Dime si quieres que te haga un modelo solo lo tienes que llenar o si tu haces tu propio modelo. Saludos, Teresa

ADMINISTRATION DEPT.
2007 APR 2 PH 2: 25

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 4-30-07
Invoice Number: 77-2781(6)-2/28/07
Purchase Order No:# 745-8424

Program name: Revista Informativa

1088758424 / 600.00	
Obligation Number	Line # & Amount
5-207	4-30-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HHC and are acceptable.	
Signature of Receiving Official/ARCO	Date
Signature of Administrative Officer	Date
Administrative Officer Plant Number	
305-437-7024	

	DATE DELIVERED	QUANTITY	TOTAL	UNIT COST
--	----------------	----------	-------	-----------

1. Original Writing and voice for 20 minutes program	04-02-07	1	1	75.00
2. "	04-09-07	1	1	75.00
3. "	04-13-07	1	1	75.00
4. "	04-16-07	1	1	75.00
5. "	04-20-07	1	1	75.00
6. "	04-23-07	1	1	75.00
7. "	04-27-07	1	1	75.00
8. "	04-30-07	1	1	75.00
		8	8	600.00

GRANT TOTAL INVOICE

\$ 600.00



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

CCB
ADMINISTRATION DEPT.

WORK CERTIFICATE - PURCHASE ORDER TALENT -2 PM 2:25

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Patterson</i>	(First) <i>Enrique</i>	(MI)	Price Per Assignment <i>0.75</i>
Name of Program or Work Group: <i>La Revista Noticia</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>commentator</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	04-02-07	5:40	6:00	recording	<i>[Signature]</i>
2.	04-07-07	5:40	6:00	"	<i>[Signature]</i>
3.	04-13-07	5:40	6:00	"	<i>[Signature]</i>
4.	04-16-07	5:40	6:00	"	<i>[Signature]</i>
5.	04-20-07	5:40	6:00	"	<i>[Signature]</i>
6.	04-23-07	5:40	6:00	"	<i>[Signature]</i>
	04-27-07	5:40	6:00	"	<i>[Signature]</i>
8.	04-30-07	5:40	6:00	"	<i>[Signature]</i>
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

CCB
ADMINISTRATION DEPT.
2007 APR -2 PM 2:24

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION
(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 3-30-07
Invoice Number: 77-2781(5)-2/28/07
Purchase Order No:# 745-8424

Program name: Revista Informativa

1088758424 1 675.-	
Obligation Number	Line # & Amount
4207	3-30-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRC and are acceptable.	
Signature of Receiving Official (RCO) Date 4/2/07	
Signature of Administrative Officer Date	
Administrative Officer Phone Number 305-437-7024	

DATE DELIVERED	QUANTITY	TOTAL	UNIT COST
----------------	----------	-------	-----------

1. Original Writing and voice for 20 minutes program	03-02-07	1	1	75.00
2. "	03-05-07	1	1	75.00
3. "	03-09-07	1	1	75.00
4. "	03-12-07	1	1	75.00
5. "	03-16-07	1	1	75.00
6. "	03-20-07	1	1	75.00
7. "	03-23-07	1	1	75.00
8. "	03-26-07	1	1	75.00
9. "	03-30-07	1	1	75.00
		1	1	75.00

GRANT TOTAL INVOICE

675.00
\$685.00



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

OCB
ADMINISTRATION DEPT.

2007 APR -2 PM 2:24

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Potter</i>	(First) <i>James</i>	(MI)	Price Per Assignment \$ 75.00
Name of Program or Work Group: <i>La Revista Poterose</i> <i>INFORMATIVA</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>Analist</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	3-7-07	5:40	6:00	recording	<i>[Signature]</i>
2.	3-5-07	5:40	6:00	"	<i>[Signature]</i>
3.	3-9-07	5:40	6:00	"	<i>[Signature]</i>
4.	3-12-07	5:40	6:00	"	<i>[Signature]</i>
5.	3-16-07	5:40	6:00	"	<i>[Signature]</i>
6.	3-20-07	5:40	6:00	"	<i>[Signature]</i>
	3-23-07	5:40	6:00	"	<i>[Signature]</i>
8.	3-26-07	5:40	6:00	"	<i>[Signature]</i>
9.	3-20-07	5:40	6:00	"	<i>[Signature]</i>
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

008
ADMINISTRATION DEPT.
2007 MAR -8 AM 9: 57

Hola Enrique: Programa: Revista Informativa Invoice : 77-2781- (poner el 1 para la primera factura y asi sucesivamente) PO#: P07-45-8424. Dime si quieres que te haga un modelo y solo lo tienes que llenar o si tu haces tu propio modelo. Saludos, Teresa

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 2-28-07
Invoice Number: 77-2781(4)-2/28/07
Purchase Order No:# 745-8424

Program name: Revista Informativa

1088758424 1 600.7	
Obligation Number	Line # & Amount
2-2807	2-26-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BHC and are acceptable.	
Signature of Accepting Official Date 3/8/07	
Administrative Use Only Line Number 305-437-7024	

DATE DELIVERED	QUANTITY	TOTAL	UNIT COST	Total/CST
----------------	----------	-------	-----------	-----------

1.Original Writing and voice for 20 minutes program	02-02-07	1	1	75.00 = 75.00
2. "	02-05-07	1	1	75.00 = 75.00
3. "	02-09-07	2	2	75.00 = 150.00
4. "	02-12-07	1	1	75.00 = 75.00
5. "	02-16-07	1	1	75.00 = 75.00
6. "	02-23-07	1	1	75.00 = 75.00
7. "	02-26-07	1	1	75.00 = 75.00

GRANT TOTAL ENVOICE = \$600.00

\$525.00 \$600.00



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) *Patterson* (First) *Enrique* (MI) Price Per Assignment *\$ 75.00*

Name of Program or Work Group: *La Revista*

* ☐ Announcer ☐ Producer ☐ Actor ☒ Other *comentarista*

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02-02-07	5:40	6:00	recording	<i>[Signature]</i>
2.	02-05-07	5:40	6:00	"	<i>[Signature]</i>
3.	02-09-07	5:40	6:00	"	<i>[Signature]</i>
4.	02-12-07	5:40	6:00	"	<i>[Signature]</i>
5.	02-16-07	5:40	6:00	"	<i>[Signature]</i>
6.	02-23-07	5:40	6:00	"	<i>[Signature]</i>
7.	02-26-07	5:40	6:00	"	<i>[Signature]</i>
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Hola Enrique: Programa: Revista Informativa Invoice : 77-2781- (poner el 1 para la primera factura y así sucesivamente) PO#: P07-45-8424. Dime si quieres que te haga un modelo o si lo tienes que llenar o si tu haces tu propio modelo. Saludos, Teresa

OCB
ADMINISTRATION DEPT.
RECEIVED FEB 2 11 12:24

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 1-31-07
Invoice Number: 77-2781(3)-1/31/07
Purchase Order No:# 745-8424

1088758424		1 600.	
Obligation Number		Line # & Amount	
1-31-07		1-29-07.	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BHW and are acceptable.			
Signature of Receiving Official: [Signature] Date: 2/2/07			
Signature of Administrative Officer: [Signature] Date: 2/2/07			
Administrative Officer Phone Number: 305-437-7024			

Program name: Revista Informativa

DATE DELIVERED QUANTITY TOTAL UNIT COST

1.Original Writing and voice for 20 minutes program	01-05-07	1	1	75.00
2. "	01-08-07	1	1	75.00
3. "	01-12-07	2	2	150.00
4. "	01-19-07	1	1	75.00
5. "	01-22-07	1	1	75.00
6. "	01-26-07	1	1	75.00
7. "	01-29-07	1	1	75.00

GRANT TOTAL INVOICE

\$600.00



Broadcasting Board of Governors
2007 FEB -2 PM 12:24
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor:	(Last) <i>Patterson</i>	(First) <i>ENRIQUE</i>	(MI)	Price Per Assignment <i>75.00</i>
Name of Program or Work Group:	<i>La Revista Noticias</i>		* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>comentariola</i>	

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	1-5-07	5:45	6:00	recording	<i>[Signature]</i>
2.	1-8-07	5:45	6:00	"	<i>[Signature]</i>
3.	1-12-07	5:45	6:00	"	<i>[Signature]</i>
4.	1-19-07	5:45	6:00	"	<i>[Signature]</i>
5.	1-22-07	5:45	6:00	"	<i>[Signature]</i>
6.	1-26-07	5:45	6:00	"	<i>[Signature]</i>
	1-29-07	5:45	6:00	"	<i>[Signature]</i>
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

ADMINISTRATION DEPT.

Marisol

Hola Enrique: Programa: Revista Informativa Invoice : 77-2781- (poner el 1 para la primera factura y así sucesivamente) PO#: P07-45-8424. Dime si quieres que te haga un modelo y solo lo tienes que llenar o si tu haces tu propio modelo. Saludos, Teresa

Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

(b) (6)
SSN: (b) (6)

INVOICE

Invoice date: 12-30-06
Invoice Number: 77-2781(2)-12/30/06
Purchase Order No:# 745-8424

Program name: Revista Informativa

Phone

1088758/24 1-675.	
Obligation Number	Line # & Amount
1-8-07	12-30-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the ABC and are acceptable.	
Signature of Receiving Official ABC Date 1/1/07	
Signature of Administrative Officer Date 1/10/07	
Administrative Officer Phone Number 305-437-744	

DATE DELIVERED QUANTITY TOTAL UNIT COST

1. Original Writing and voice for 20 minutes program	12-01-06	1	1	75.00
2. "	12-04-06	1	1	75.00
3. "	12-08-06	2	2	150.00
4. "	12-11-06	1	1	75.00
5. "	12-15-06	1	1	75.00
6. "	12-18-06	1	1	75.00
7. "	12-22-06	1	1	75.00
8. "	12-28-06	1	1	75.00
GRANT TOTAL ENVOICE		<u>9</u>		\$ 600.00 675.00

Enrique Patterson ✓
PATTERSON PROFESSIONAL CORPORATION

(b) (6)

SSN: (b) (6)

OCB
ADMINISTRATION DEPT.

2006 DEC -5 AM 11:59

INVOICE

Invoice date: 11-30-06 ✓

Invoice Number: 77-2781(1)-11/30/06 ✓

Purchase Order No: # 745-8424 ✓

Phone.

Program name: Revista Informativa

DATE DELIVERED QUANTITY TOTAL UNIT COST

1. Original
Writing and voice
for 20 minutes
program

10-30-06

1

1

75.00

2. "

11-03-06

1

1

75.00

3. "

11-13-06

2

2

75.00

4. "

11-17-06

1

1

75.00

5. "

11-20-06

1

1

75.00

6. "

11-27-06

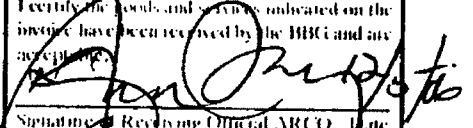
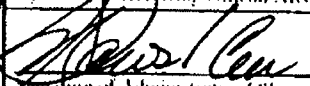
1

1

75.00

GRANT TOTAL INVOICE

\$ 525.00 ✓

1088758424		1-525.00	
Obligation Number		Line # & Amount	
12-5-06		11-27-06	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HBCG and are acceptable.			
			
Signature of Receiving Official ARCO Date			
			
Signature of Administrative Officer Date			
Administrative Officer Phone Number			
305-437-7084			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 07/05/2006		4. REQUISITION/PURCHASE REQ. NO. 66-1935	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 01 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
CODE OCB		CODE OCB		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) Patterson Professional Corp (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA06-45-2527 BBG-P06-45-8326 10B. DATED (SEE ITEM 11) 11/03/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-06-0206-1088-448411-8051-2580 *Net Increase: \$5,850.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby being modified to increase number of assignments, allocate additional funds and extend services through September 30, 2006.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-06 to 30-SEP-06

Total Amount for this Modification: \$5,850.00

New Total Amount for this Award: \$23,400.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 7540-01-152-8070 this edition unusable	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7-7-06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA06-45-2527/BBG-P06-45-8326/0004

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$5,850.00 New Total Obligated Amount for this Award: \$23,400.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 117 to 156 Total Amount changed from \$17,550.00 to \$23,400.00 Obligated Amount for this modification: \$5,850.00 End Date changed from 30-JUN-06 to 30-SEP-06 CHANGES FOR ACCOUNTING CODE: 9568-06-0206-1088-448411-8051-2580 Quantity changed from 117 to 156 Amount changed from \$17,550.00 to \$23,400.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 09/30/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

Print Close Help			
General Information			
Award Type:	BPA Call		
Award Status:	Draft		
Prepared By:	MCRUZOCBIBBGOV	Award ID:	9568 BBGP06458326
Prepared Date:	07/05/2006 14:59:42	Referenced IDV ID:	9568 BBGBPA06452527
Last Modified By:	MCRUZOCBIBBGOV	Solicitation ID:	
Last Modified Date:	07/05/2006 16:00:32	Reason For Modification:	OTHER ADMINISTRATIVE ACTION
Dates			
Date Signed:	07/05/2006		
Effective Date:	07/05/2006	Action Obligation:	Previous \$17,550.00 Current \$5,850.00 To \$
Completion Date:	09/30/2006	Base And Exercised Options Value:	\$17,550.00 \$5,850.00 \$
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00 \$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One
Contractor Information			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Vendor Name: PATTERSON PROFESSIONAL CORPOI			
DBAN:		<input type="checkbox"/> Veteran Owned	<input type="checkbox"/> Asian Pacific
Street:	(b) (6)	<input type="checkbox"/> 8(a) Firm	<input type="checkbox"/> Service Disabled Vet
Street2:		<input type="checkbox"/> Hub Zone	<input type="checkbox"/> Local Government
City:		<input type="checkbox"/> SDB	<input type="checkbox"/> Minority Institution
State:		<input type="checkbox"/> JWOD (Sheltered Workshop)	<input type="checkbox"/> American Indian
Congressional District:		<input type="checkbox"/> HBCU	<input type="checkbox"/> State Government
Country:	UNITED STATES	<input type="checkbox"/> Educational Institution	<input type="checkbox"/> Federal Government
Phone:		<input type="checkbox"/> Women Owned	<input type="checkbox"/> Minority Owned Business
Fax No:			<input type="checkbox"/> Tribal Gover
DUNS No:	(b) (6)		<input type="checkbox"/> Black Owner
Contractor Name From Contract:	PATTERSON PROFESSIONAL CORP		<input type="checkbox"/> Native Ameri
Contract Data			<input type="checkbox"/> Asian Indian
Type of Contract:			<input type="checkbox"/> Non-Profit O
Multi Year Contract:			<input type="checkbox"/> Hispanic Ow
			<input type="checkbox"/> Emerging Sn
			<input type="checkbox"/> Heepital
		Organization Type	Number of Employees
			2
			Annual Rev
			\$32,400

Major Program:	
National Interest Action:	None <input type="checkbox"/>
Cost Or Pricing Data:	Select One <input type="checkbox"/>
Purchase Card Used As Payment Method:	<input type="checkbox"/>
Letter Contract:	<input type="checkbox"/>
Performance Based Service Acquisition:	<input type="checkbox"/>
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One <input type="checkbox"/>
Contract Financing:	Select One <input type="checkbox"/>
Cost Accounting Standards Clause:	<input type="checkbox"/>
Number Of Actions:	1 <input type="checkbox"/>
Consolidated Contract:	<input type="checkbox"/>
Legislative Mandates	
Clinger Cohen Act:	<input type="checkbox"/> Principal Place Of Performance
Service Contract Act:	<input type="checkbox"/> Principal Place Of Performance Code (State, Location, Country):
Walsh-Healey Act:	<input type="checkbox"/> Principal Place Of Performance Name:
Davis Bacon Act:	<input type="checkbox"/> Congressional District Place Of Performance:
	<input type="checkbox"/> Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Requirements:	Select One <input type="checkbox"/>
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One <input type="checkbox"/>
Use Of Recovered Material:	Select One <input type="checkbox"/>
InfoTech Commercial Item Category:	Select One <input type="checkbox"/>
Claimant Program Code:	Description:
Sea Transportation:	Select One <input type="checkbox"/>
GFE/GFP Provided Under This Action:	<input type="checkbox"/>
Use Of EPA Designated Products:	Select One <input type="checkbox"/>
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One <input type="checkbox"/>
Solicitation Procedures:	Simplified Acquisition <input type="checkbox"/>
Type Of Set Aside:	No set aside used. <input type="checkbox"/>
Evaluated Preference:	No Preference used <input type="checkbox"/>
Research:	Select One <input type="checkbox"/>
Statutory Exception To Fair Opportunity:	Select One <input type="checkbox"/>
Reason Not Competed:	

Number Of Offers Received:	Select One	
Small Business Competitiveness Demonstration Program:	0	Pre Award FBO Synopsis:
Commercial Item Test Program:	<input type="checkbox"/>	SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Acquisition Procedures:	<input type="checkbox"/>	Alternative Advertising:
Preference Programs / Other Data	<input type="checkbox"/>	A76 Action:
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

PROCUREMENT REQUEST NO.

66-1935

REQUISITION DATE

06/01/2006

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria Counselis/305-437-7268

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Paterson Professional Corp. C/o Enrique Paterson

(b) (6)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS
(A)ROUTING
SYMBOL
(B)DATE
(C)

INTERNAL ROUTING

INITIALS
(D)ROUTING
SYMBOL (E)

(1) AUTHORIZED REQUISITIONER

Maria Counselis

OCB

(2)

Lorel L Hernandez

CHRISTINA SANSON

(3) MARGARITA RUIZ

6-02-06

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO.
(A)ITEM OR SERVICE (Include Specifications and Special Instructions)
(B)QUANTITY
(C)UNIT
(D)

ESTIMATED COST

UNIT
(E)AMOUNT
(F)

0001

FOB: Destination

Period of Performance: 07/01/2006 to 09/30/2006

Modify PO# 645-8326 to increase funds and extend services from July 1, 2006 to Sept. 30, 2006. All else remains the same.

Services: Combination of Services-extensive research (Type: B.3.a.4.)

Program: "Desde la Esquina"

Assignments: Three times a week, for a period of 13 weeks, at a rate of \$150.00 per assignment.

Contractor:

Patterson Professional Corp.

C/o Enrique Paterson

(b) (6)

Approved by:

Dr. Pedro Roig

Pedro Roig

39

EA

150.00

5,850.00

OCB
ADMINISTRATION DEPT.
2006 JUN 27 PM 12:05

TOTAL ESTIMATED COST

\$5,850.00

10. ACCOUNTING DATA

Accounting Info : 9568-06-0206-1088-448411-8051-2580

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 03/24/2006		4. REQUISITION/PURCHASE REQ. NO. 66-1686	
5. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		6. CODE OCB		7. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA06-45-2527 BBG-P06-45-8326 10B. DATED (SEE ITEM 11) 11/03/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
9568-06-0206-1088-448411-8051-2580 *B. Russell* Net Increase: *3/27/06* \$5,850.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

14. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby being modified to increase number of assignments, allocate additional funds and extend services through June 30, 2006.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-06 to 30-JUN-06

Total Amount for this Modification: \$5,850.00

New Total Amount for this Award: \$17,550.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	3-24-06

N 7540-01-152-8070
previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA06-45-2527/BBG-P06-45-8326/0003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$5,850.00</p> <p>New Total Obligated Amount for this Award: \$17,550.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Quantity changed from 78 to 117</p> <p>Total Amount changed from \$11,700.00 to \$17,550.00</p> <p>Obligated Amount for this modification: \$5,850.00</p> <p>End Date changed from 31-MAR-06 to 30-JUN-06</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>9568-06-0206-1088-448411-8051-2580</p> <p>Quantity changed from 78 to 117</p> <p>Amount changed from \$11,700.00 to \$17,550.00</p> <p>FOB: Destination</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Period of Performance: 10/01/2005 to 06/30/2006</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p>				

Print

Close

Help

General Information

Award Type: BPA Call

Award Status: Draft

Prepared By: MCRUZOCBIBBG0V Award ID: *

Agy

PMD

Mod No

9568 BBGP06458326

3

Prepared Date: 03/24/2006 10:20:07

Referenced IDV ID:

9568 BBGBPA06452527

0

Last Modified By: MCRUZOCBIBBG0V Solicitation ID:

Reason For Modification: * OTHER ADMINISTRATIVE ACTION

Last Modified Date: 03/24/2006 10:16:48

Dates

Amounts

Date Signed: * 03/24/2006

Effective Date: * 03/24/2006

Completion Date: * 06/30/2006

Est. Ultimate Completion Date:

Action Obligation: *

Previous

Current

To

\$11,700.00

\$5,850.00

\$

Base And Exercised Options Value: *

\$11,700.00

\$5,850.00

\$

Base And All Options Value:

\$0.00

\$0.00

Fee Paid for Use of Indefinite Delivery Vehicle:

\$0.00

Purchaser Information

Contracting Office Agency ID: * 9568

Contracting Office ID: * 00009

Funding Agency ID:

Funding Office ID:

Funded By Foreign Entity: ☐

Contracting Office Agency Name:

Contracting Office Name:

Funding Agency Name:

Funding Office Name:

Reason For Inter-Agency Contracting:

BROADCASTING BOARD OF GOVE
OFFICE OF CUBA BROADCASTING

Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Name: PATTERSON PROFESSIONAL CORP

DBAN:

Street: (b) (6)

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No: (b) (6)

☐ Veteran Owned☐ 8(a) Firm☐ Hub Zone☐ SDB☐ JWOD (Sheltered Workshop)☐ HBCU☐ Educational Institution☐ Women Owned☐ Asian Pacific☐ Service Disabled Vet☐ Local Government☐ Minority Institution☐ American Indian☐ State Government☐ Federal Government☐ Minority Owned Business☐ Tribal Gover☐ Black Owned☐ Native Ameri☐ Asian Indian☐ Non-Profit O☐ Hispanic Ow☐ Emerging Sn☐ Hospital

Organization Type

Number of Employees

Annual Rev

2

\$32,400

Contract Data

Type of Contract:

Multi Year Contract:

Major Program:

National Interest Action: *

Select One

None

Commercial Item Test Program:	<input type="checkbox"/>	Alternative Advertising:	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input type="checkbox"/>	A76 Action:	<input type="checkbox"/>
Preference Programs / Other Data			
Contracting Officer's Business Size Selection:	Small Business <input checked="" type="checkbox"/>		
Subcontract Plan:	Select One <input checked="" type="checkbox"/>		
Price Evaluation Percent Difference:	0 % <input checked="" type="checkbox"/>		
Reason Not Awarded To Small Disadvantaged Business:	Select One <input checked="" type="checkbox"/>		
Reason Not Awarded To Small Business:	Select One <input checked="" type="checkbox"/>		

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria Cannelis/305-437-7268

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp Enrique Paterson
(b) (6)

PROCUREMENT REQUEST NO.

66-1686

REQUISITION DATE

03/07/2006

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Cannelis	OCB			
(2) MARGARITA ROJO		03-06-06		
(3) CHRISTINA SANSON		03-07-06		
(4) JORGE L RODRIGUEZ		3-10-06		

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

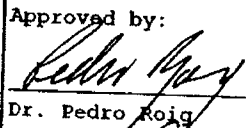
7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 04/01/2006 to 06/30/2006 Modify PO#645-8326 to increase funds and extend services from April 1st, 2006 to June 30th, 2006. All else remains the same. Services: Combination of Services-extensive research (Type: B.3.a.4.) Program: "Desde la Esquina" Assignments: Three times a week, for a period of 13 weeks at a rate of \$150.00 per assignment. Contractor: Patterson Professional Corp. C/o Enrique Paterson (b) (6) Approved by:  Dr. Pedro Roig Director, OCB Continued ...	39	EA	150.00	5,850.00
				TOTAL ESTIMATED COST	
				\$5,850.00	

OCB
 ADMINISTRATION DEPT.
 2006 MAR 13 AM 9:44

10. ACCOUNTING DATA

Accounting Info : 9568-06-0206-1088-448411-8051-2580

[Signature]

Bill Russell, 3/14/06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

0002

3. EFFECTIVE DATE

12/19/2005

4. REQUESTION/PURCHASE REQ. NO.

66-1355

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

OCB

7. ADMINISTERED BY (If other than Item 6)

CODE

OCB

Office of Cuba Broadcasting
41 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Patterson Professional Corp

(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

BBG-BPA06-45-2527

BBG-P06-45-8326

10B. DATED (SEE ITEM 13)

11/03/2005

CODE (b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

9568-06-0206-1088-448411-8051-2580 *Bill Russell, 115/06* Net Increase: \$5,850.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

☒ D. OTHER (Specify type of modification and authority)
FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby being modified to increase number of assignments, allocate additional funds and extend services through March 31, 2006.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-DEC-05 to 31-MAR-06

Total Amount for this Modification: \$5,850.00

New Total Amount for this Award: \$11,700.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Marisol Cruz

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA06-45-2527/BBG-P06-45-8326/0002

PAGE

2

OF

2

NAME OF OFFEROR OR CONTRACTOR

Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$5,850.00 New Total Obligated Amount for this Award: \$11,700.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 39 to 78 Total Amount changed from \$5,850.00 to \$11,700.00 Obligated Amount for this modification: \$5,850.00 End Date changed from 31-DEC-05 to 31-MAR-06 CHANGES FOR ACCOUNTING CODE: 9568-06-0206-1088-448411-8051-2580 Quantity changed from 39 to 78 Amount changed from \$5,850.00 to \$11,700.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 03/31/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

Print Close Help			
General Information			
Award Type:	BPA Call		
Award Status:	Draft		
Prepared By:	MCRUZOCBIBBGV	Award ID:	9568 BBGP06458326
Prepared Date:	12/19/2005 11:07:59	Referenced IDV ID:	9568 BBGBPA06452527
Last Modified By:	MCRUZOCBIBBGV	Reason For Modification:	OTHER ADMINISTRATIVE ACTION
Last Modified Date:	12/19/2005 11:09:38	Solicitation ID:	
Dates		Amounts	
Date Signed:	12/19/2005	Action Obligation:	Previous \$5,850.00 Current \$5,850.00 To \$
Effective Date:	12/19/2005	Base And Exercised Options Value:	\$5,850.00 \$5,850.00 \$
Completion Date:	03/31/2006	Base And All Options Value:	\$0.00 \$0.00
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One
Contractor Information			
Socio Economic Data			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Name:	PATTERSON PROFESSIONAL CORP		
DBAN:	(b) (6)		
Street:	(b) (6)		
Street2:	(b) (6)		
City:	(b) (6)		
State:	(b) (6)		
Congressional District:	(b) (6)		
Country:	UNITED STATES		
Phone:			
Fax No:			
DUNS No:	(b) (6)		
Contract Data			
Type of Contract:	Select One		
Multi Year Contract:	<input type="checkbox"/>		
Major Program:			
National Interest Action:	None		

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

☐

Letter Contract:

☐

Performance Based Service Acquisition:

☐

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

☐

Number Of Actions:

1

Consolidated Contract:

☐

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

☐

Principal Place Of Performance Code (State, Location, Country):

Service Contract Act:

☐

Principal Place Of Performance Name:

Walsh-Healey Act:

☐

Congressional District Place Of Performance:

Davis Bacon Act:

☐

Place Of Performance Zip Code(+4):

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements:

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Select One

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

☐

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

☐

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:	<input type="checkbox"/>	Alternative Advertising:	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input type="checkbox"/>	A76 Action:	<input type="checkbox"/>
Preference Programs / Other Data			
Contracting Officer's Business Size Selection:	Small Business	<input type="checkbox"/>	
Subcontract Plan:	Select One	<input type="checkbox"/>	
Price Evaluation Percent Difference:	0	%	
Reason Not Awarded To Small Disadvantaged Business:	Select One	<input type="checkbox"/>	
Reason Not Awarded To Small Business:	Select One	<input type="checkbox"/>	

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Neima Gonzalez/305-437-7148

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Profesional Corp. Enrique Patterson
(b) (6)

PROCUREMENT REQUEST NO.

66-1355

REQUISITION DATE

12/07/2005

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO

PENDING PR NO. _____

C. ☐ MODIFICATION TO

CONTRACT OR

ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER MARGARITA ROJO	OCB	12-08-05	N2	
(2) CHRISTINA SANSON		12-08-05	CS	
(3) JORGE L. HERNANDEZ			JH	
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

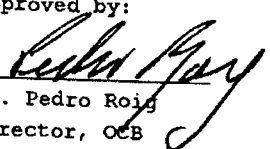
7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 01/01/2006 to 03/31/2006 Modify PO#645-8326 to increase funds and extend services from January 1st, 2006 to March 31, 2006. All else remains the same. Services: Combination of Services- extensive research (Type: B.3.a.4.) Program: "Desde La Esquina". Assignments: Three times a week, for a period of 13 weeks at a rate of \$150.00 per assignment. Contractor: Patterson Profesional Corp. c/o: Enrique Patterson (b) (6) Approved by:  Dr. Pedro Roig Director, OCB	39	EA	150.00	5,850.00
				TOTAL ESTIMATED COST	
				\$5,850.00	

10. ACCOUNTING DATA

Accounting Info : 9568 06 0206 1088 448411 8051 2580



Bill Russell, 12/12/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

0001

3. EFFECTIVE DATE

11/25/2005

4. REQUISITION/PURCHASE REQ. NO.

55-4322

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

OCB

7. ADMINISTERED BY (if other than item 6)

CODE

OCB

Office of Cuba Broadcasting
41 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)

Patterson Professional Corp

(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

BBG-BPA06-45-2527

BBG-P06-45-8326

10B. DATED (SEE ITEM 13)

11/03/2005

CODE

(b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

9568-06-0206-1088-448411-8051-2580

Net Increase:

\$2,250.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

☒ D. OTHER (Specify type of modification and authority)

FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby being modified to increase number of assignments, allocate additional funds and extend services through December 31, 2005.

LIST OF CHANGES:

Period Of Performance End Date changed from 18-NOV-05 to 31-DEC-05

Total Amount for this Modification: \$2,250.00

New Total Amount for this Award: \$5,850.00

Obligated Amount for this Modification: \$2,250.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Marisol Cruz

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

15E. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Your edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA06-45-2527/BBG-P06-45-8326/0001	2	2
NAME OF OFFEROR OR CONTRACTOR Patterson Professional Corp			

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$5,850.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 24 to 39 Total Amount changed from \$3,600.00 to \$5,850.00 Obligated Amount for this modification: \$2,250.00</p> <p>End Date changed from 18-NOV-05 to 31-DEC-05</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-06-0206-1088-448411-8051-2580 Quantity changed from 24 to 39 Amount changed from \$3,600.00 to \$5,850.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2005 to 12/31/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

Edit Close Help				
General Information				
Award Type:	BPA Call			
Award Status:	Draft			
Prepared By:	MCRUZOCBIBBGOV	Award ID:	9568 BBGP06458326 1	
Prepared Date:	11/25/2005 10:27:46	Referenced IDV ID:	9568 BBGBPA06452527 0	
Last Modified By:	MCRUZOCBIBBGOV	Solicitation ID:		
Last Modified Date:	11/25/2005 10:43:51	Reason For Modification:	OTHER ADMINISTRATIVE ACTION	
Dates				
Date Signed:	11/25/2005	Amounts		
Effective Date:	11/25/2005	Action Obligation:	Previous Current To	
Completion Date:	12/31/2005	Base And Exercised Options Value:	\$3,600.00 \$2,250.00	
Est. Ultimate Completion Date:		Base And All Options Value:	\$3,600.00 \$2,250.00	
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00 \$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Name:	PATTERSON PROFESSIONAL CORP	<input type="checkbox"/> Veteran Owned	<input type="checkbox"/> Asian Pacific	<input type="checkbox"/> Tribal Gover
DBAN:	(b) (6)	<input type="checkbox"/> 8(a) Firm	<input type="checkbox"/> Service Disabled Vet	<input type="checkbox"/> Black Owner
Street:	(b) (6)	<input type="checkbox"/> Hub Zone	<input type="checkbox"/> Local Government	<input type="checkbox"/> Native Ameri
Street2:	(b) (6)	<input type="checkbox"/> SDB	<input type="checkbox"/> Minority Institution	<input type="checkbox"/> Asian Indian
City:	(b) (6)	<input type="checkbox"/> JWOD (Sheltered Workshop)	<input type="checkbox"/> American Indian	<input type="checkbox"/> Non-Profit O
State:	(b) (6)	<input type="checkbox"/> HBCU	<input type="checkbox"/> State Government	<input type="checkbox"/> Hispanic Ow
Congressional District:	(b) (6)	<input type="checkbox"/> Educational Institution	<input type="checkbox"/> Federal Government	<input type="checkbox"/> Emerging Sn
Country:	UNITED STATES	<input type="checkbox"/> Women Owned	<input type="checkbox"/> Minority Owned Business	<input type="checkbox"/> Hospital
Phone:				
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
			2	\$32,400
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:	<input type="checkbox"/>			
Major Program:				
National Interest Action:	None <input type="checkbox"/>			

Cost Or Pricing Data:

Purchase Card Used As Payment Method:

Select One

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2006 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:



Principal Place Of Performance Code (State, Location, Country):

Service Contract Act:



Principal Place Of Performance Name:

Walsh-Healey Act:



Congressional District Place Of Performance:

Davis Bacon Act:



Place Of Performance Zip Code(+4):

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements:

Select One

System Equipment Code:

Country of Product Origin:

US

UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Select One

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:



Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

Research:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

Number Of Offers Received:

Small Business Competitiveness Demonstration Program:

Select One

Simplified Acquisition

No set aside used.

No Preference used

Select One

Select One

Select One

Pre Award FBO Synopsis:

SBA/OFPP Synopsis Waiver Pilot:

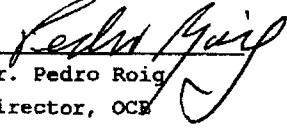
Commercial Item Test Program:	<input type="checkbox"/>	Alternative Advertising:	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input type="checkbox"/>	A76 Action:	<input type="checkbox"/>
Preference Programs / Other Data			
Contracting Officer's Business Size Selection:	<input type="text" value="Small Business"/>		
Subcontract Plan:	<input type="text" value="Select One"/>		
Price Evaluation Percent Difference:	<input type="text" value="0"/> %		
Reason Not Awarded To Small Disadvantaged Business:	<input type="text" value="Select One"/>		
Reason Not Awarded To Small Business:	<input type="text" value="Select One"/>		

REQUISITION

NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Reima Gonzalez/305-437-7148				PROCUREMENT REQUEST NO. 55-4322	
3. ORIGINATING OFFICE DATA Office of Cuba Broadcasting				REQUISITION DATE 09/14/2005	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) Patterson Professional Corp. Enrique Patterson (b)				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO.	
5. APPROVALS				6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
(1) AUTHORIZED REQUISITIONER			INITIALS (D)		
M. ROJO			09-18-05		
(2) C. SANSON			9/14/05		
(3) J.L. HERNANDEZ				7. DATE(S) REQUIRED	
(4) \$3,600 - thru 11/18/05				8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Period of Performance: 10/01/2005 to 12/31/2005</p> <p>Contingent upon availability of FY06 Funds. Verbal approval is herein requested from the OCB/A Contracting Officer for the POV Contractor named in this purchase order to commence the POV work on 10/01/05; such date being anticipated to occur before a written confirming PO or PO-Mod. is awarded to the POV Contractor by an OCB/A.</p> <p><u>Minor</u> C.O. Initials <u>9/29/05</u> Date</p> <p>Please, prepare a purchase order for: Combination of Service- Commentaries/Special Feature/Original writing and Voicing 15 to 30 minute broadcast material, requesting extensive research and professional stature, for the program, "Desde la Esquina". This program will be broadcasted three times a week.</p> <p>Assignment Category: Combination of Services: Continued ...</p>	39	EA	150.00	5,850.00
				TOTAL ESTIMATED COST \$5,850.00	
10. ACCOUNTING DATA Accounting Info : 9568 06 0206 1088 448411 8051 2580					

Bill Russell, 10/17/05

Contingent Upon
availability of
FY 06 Funding

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor will research, write original scripts and voice a 30 minute program, "Desde la Esquina". This program will provide information related to the actual situation in Cuba. (Type: B.3.a.4.)^{man}.</p> <p>Proposed Contractor: Patterson Professional Corp. C/O: Enrique Patterson DUNS Number: (b) (6) SS: (b) (6) (b) (6)</p> <p>Period of Performance: October 1st, 2005 to December 31, 2005.</p> <p>Mr. Enrique Patterson has Security Clearance.</p> <p>See attached SOW/Justification for recommendation of Contractor.</p> <p>Approved by:  Dr. Pedro Roig Director, OCB</p>				

ORDER FOR SUPPLIES OR SERVICES

REPORTANT: Mark all packages and papers with contract and/or order numbers

PAGE OF PAGES

1

2

1. DATE OF ORDER

11/03/2005

2. CONTRACT NO. (If any)

BBG-BPA06-45-2527

6. SHIP TO:

a. NAME OF CONSIGNEE

Office of Cuba Broadcasting

3. ORDER NO.

G-P06-45-8326

4. REQUISITION/REFERENCE NO.

55-4322

ISSUING OFFICE (Address correspondence to)
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

b. STREET ADDRESS

4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE

FL

e. ZIP CODE

33166

7. TO:

a. NAME OF CONTRACTOR

Patterson Professional Corp

b. COMPANY NAME

c. STREET ADDRESS

(b) (6)

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

d. CITY

Miami

e. STATE

FL

f. ZIP CODE

33136

9. ACCOUNTING AND APPROPRIATIONS DATA

9568-06-0206-1088-448411-8051-2580

Bill Russell
11/3/05

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

12. F.O.B. POINT

Destination

14. GOVERNMENT BALNO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS

Net 30

13. PLACE OF

Inspection
Station

b. ACCEPTANCE
Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO.
(a)

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT
PRICE
(e)

AMOUNT
(f)

QUANTITY
ACCEPTED
(g)

Tax ID Number: (b) (6)
DUNS Number: (b) (6)

Funds are not presently available for performance under this contract beyond November 18, 2005. The Government's Continued ...

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Office of Cuba Broadcasting

\$3,600.00

b. STREET ADDRESS
(or P.O. Box)

4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE

FL

e. ZIP CODE

33166

\$3,600.00

17(h).
TOTAL
(Cont.
pages)

17(i).
GRAND
TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

Marisol Cruz

23. NAME (Typed)

Marisol Cruz

TITLE CONTRACTING/ORDERING OFFICER

DN 7540-01-102-8083

OPTIONAL FORM 347 (Rev. 8/93)

Prescribed by GSA/FAR (48 CFR) 53.213(a)

PREVIOUS EDITION NOT USABLE

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/03/2005 CONTRACT NO. BBG-BPA06-45-2527

ORDER NO. BBG-P06-45-8326

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 18, 2005, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 10/01/2005 to 11/18/2005</p> <p>This Purchase Order is issued to obligate funds under BPA06-45-2527, for the period beginning October 1, 2005 through November 18, 2005 to provide services in support of "Radio Programs" as Combination of Service: Commentaries and Special Features/Research, Original Writing and Voicing.</p> <p>Program Name: Desde la Esquina</p> <p>Meets Category Rate B.3.a.4. <i>MC</i></p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>Total amount of award: \$3,600.00. The obligation for this award is shown in box 17(i).</p>	24	EA	150.00	3,600.00	

STATEMENT OF WORK /JUSTIFICATION

Re: Patterson Professional Corporation
C/O: Enrique Patterson

FOR: Combination of Services: Commentaries and Special Features/ Research, Original Writing and Voicing for 15 to 30 minutes.

Contractor Performance Requirements:

The contractor will research, write and voice a 30 minutes program, "Desde la Esquina". This program broadcast three times a week and deal with information and commentaries related to the actual situation in Cuba.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Assignment Rate and Estimated Usage of Contractor:

The estimated number of assignments is (3) three days a week and the price per assignment is \$150.00 for a period of (13) thirteen weeks.
(see C.T. Service Handbook IV-4. B.3.a.4).

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Page 2

RE: Patterson Professional Corporation
C/O: Enrique Patterson

Purchase Order Term and Obligation of Parties:

The Contractor is obligated to furnished services up to the estimated amount of \$5850.00

Additional services in excess of estimated amount might be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience, at any time, if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BBG/OCB advertises on a quarterly basis in the FedBizOps (FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. This service was advertised in the FBO on Aug. 05, 2005 and in the Miami Herald on July 31, 20005. All individuals who respond to these advertisements are invited to submit necessary qualification statement.

This individual meets all performance requirements Ms. Patterson is a renowned journalist that has published various articles on Cuban culture. He has performed this service for OCB during the past year and his experience will greatly benefit and enhance programming. The Contractor was recommended based on experience and qualification.

Print			Close			Help		
General Information								
Award Type:	BPA Call							
Award Status:	Draft							
Prepared By:	MCRUZOCBIBBGOV	Award ID:	9568	BBGP06458326	Mod No	0		
Prepared Date:	11/03/2005 09:15:27	Referenced IDV ID:	9568	BBGBPA06452527	Mod No	0		
Last Modified By:	MCRUZOCBIBBGOV	Solicitation ID:	PLEASE SELECT BY CLICKING THE (...) BUTTON					
Last Modified Date:	11/03/2005 09:02:23							
Dates			Amounts					
Date Signed:	11/03/2005	Action Obligation:	\$3,					
Effective Date:	11/03/2005	Base And Exercised Options Value:	\$3,					
Completion Date:	11/18/2005	Base And All Options Value:						
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:						
Purchaser Information								
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE					
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING					
Funding Agency ID:		Funding Agency Name:						
Funding Office ID:		Funding Office Name:						
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One					
Contractor Information								
Socio Economic Data								
CCR Exception:	PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON							
Name:	PATTERSON PROFESSIONAL CORP							
DBAN:	(b) (6)							
Street:	(b) (6)							
Street2:	(b) (6)							
City:	(b) (6)							
State:	(b) (6)							
Congressional District:	(b) (6)							
Country:	UNITED STATES							
Phone:								
Fax No:								
DUNS No:	(b) (6)							
			<input type="checkbox"/> Veteran Owned	<input type="checkbox"/> Asian Pacific	<input type="checkbox"/> Tribal Gover			
			<input type="checkbox"/> S(a) Firm	<input type="checkbox"/> Service Disabled Vet	<input type="checkbox"/> Black Owner			
			<input type="checkbox"/> Hub Zone	<input type="checkbox"/> Local Government	<input type="checkbox"/> Native Ameri			
			<input type="checkbox"/> SDB	<input type="checkbox"/> Minority Institution	<input type="checkbox"/> Asian Indian			
			<input type="checkbox"/> JWOD (Sheltered Workshop)	<input type="checkbox"/> American Indian	<input type="checkbox"/> Non-Profit O			
			<input type="checkbox"/> HBCU	<input type="checkbox"/> State Government	<input type="checkbox"/> Hispanic Ow			
			<input type="checkbox"/> Educational Institution	<input type="checkbox"/> Federal Government	<input type="checkbox"/> Emerging Sn			
			<input type="checkbox"/> Women Owned	<input type="checkbox"/> Minority Owned Business	<input type="checkbox"/> Hospital			
			Organization Type	Number of Employees	Annual Rev			
				2	\$32,400			
Contract Data								
Type of Contract:	Select One							
Multi Year Contract:	<input type="checkbox"/>							
Major Program:								
National Interest Action:	None <input type="checkbox"/>							
Cost Or Pricing Data:	Select One <input type="checkbox"/>							
Purchase Card Used As Payment Method:	<input type="checkbox"/>							

Letter Contract:	<input type="checkbox"/>
Performance Based Service Acquisition:	<input type="checkbox"/>
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One <input checked="" type="checkbox"/>
Cost Accounting Standards Clause:	<input type="checkbox"/>
Number Of Actions:	1
Consolidated Contract:	<input type="checkbox"/>
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act: <input type="checkbox"/>	Principal Place Of Performance Code (State, Location, Country): <input type="text"/>
Service Contract Act: <input type="checkbox"/>	Principal Place Of Performance Name: <input type="text"/>
Walsh-Healey Act: <input type="checkbox"/>	Congressional District Place Of Performance: <input type="text"/>
Davis Bacon Act: <input type="checkbox"/>	Place Of Performance Zip Code(+4): <input type="text"/>
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	<input type="text"/> Description: <input type="text"/>
Bundled Requirements:	Select One <input checked="" type="checkbox"/>
System Equipment Code:	<input type="text"/>
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One <input checked="" type="checkbox"/>
Use Of Recovered Material:	Select One <input checked="" type="checkbox"/>
InfoTech Commercial Item Category:	Select One <input checked="" type="checkbox"/>
Claimant Program Code:	Select One <input checked="" type="checkbox"/>
Sea Transportation:	Select One <input checked="" type="checkbox"/>
GFE/GFP Provided Under This Action:	<input type="checkbox"/>
Use Of EPA Designated Products:	Select One <input checked="" type="checkbox"/>
Description Of Requirement: (4000 characters)	<input type="text"/>
Competition Information	
Extent Competed For Referenced IDV:	<input type="text"/>
Extent Competed:	Select One <input checked="" type="checkbox"/>
Solicitation Procedures:	Simplified Acquisition <input checked="" type="checkbox"/>
Type Of Set Aside:	No set aside used. <input checked="" type="checkbox"/>
Evaluated Preference:	No Preference used <input checked="" type="checkbox"/>
Research:	Select One <input checked="" type="checkbox"/>
Statutory Exception To Fair Opportunity:	Select One <input checked="" type="checkbox"/>
Reason Not Competed:	Select One <input checked="" type="checkbox"/>
Number Of Offers Received:	0 Pre Award FBO Synopsis: <input type="checkbox"/>
Small Business Competitiveness Demonstration Program: <input type="checkbox"/>	SBA/OFPP Synopsis Waiver Pilot: <input type="checkbox"/>
Commercial Item Test Program: <input type="checkbox"/>	Alternative Advertising: <input type="checkbox"/>
Commercial Item Acquisition Procedures: <input type="checkbox"/>	A76 Action: <input type="checkbox"/>

Preference Programs / Other Data**Contracting Officer's Business Size Selection:**

Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

0 %

Reason Not Awarded To Small Disadvantaged Business:

Select One

Reason Not Awarded To Small Business:

Select One

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

REPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER
11/03/2005

2. CONTRACT NO. (If any)
BBG-BPA06-45-2527

6. SHIP TO:

a. NAME OF CONSIGNEE

Indicated On Call

3. ORDER NO.

4. REQUISITION REFERENCE NO.
55-4322

5. ISSUING OFFICE (Address correspondence to)
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

b. STREET ADDRESS

c. CITY

d. STATE e. ZIP CODE

7. TO:

a. NAME OF CONTRACTOR
Patterson Professional Corp

b. COMPANY NAME

c. STREET ADDRESS
(b) (6)

8. TYPE OF ORDER

☐ a. PURCHASE
REFERENCE YOUR:

☐ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

d. CITY
(b) (6)

e. STATE f. ZIP CODE
(b) (6)

9. ACCOUNTING AND APPROPRIATIONS DATA

Indicated On Call

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

12. F.O.B. POINT Destination

14. GOVERNMENT BALNO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

Indicated On Call

Indicated On Call

13. PLACE OF

13a. SPECIFICATION
Destination

13b. ACCEPTANCE
Destination

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (See reverse for Regulations)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	Tax ID Number: (b) (6) DUNS Number: (b) (6) ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT Continued ...						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)	
	21. MAIL INVOICE TO:						
	a. NAME Indicated On Call					\$0.00	
	b. STREET ADDRESS (or P.O. Box)					NTE	17(i). GRAND TOTAL
	c. CITY		d. STATE	e. ZIP CODE			
22. UNITED STATES OF AMERICA					\$0.00		

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Marisol Cruz

TITLE: CONTRACTING/ORDERING OFFICER

7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 8-85)

Prescribed by GSA/FAR (48 CFR) 53.214(e)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/03/2005 CONTRACT NO. BBG-BPA06-45-2527

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This Blanket Purchase Agreement is established to provide service for Radio Programs as Combination of Service: Commentaries and Speacial Features/Research, Original Writing and Voicing. The Contractor shall research, write and voice radio program, "Desde la Esquina". The Contractor will provide information and commentaries related to the actual situation in Cuba.</p> <p>The Contractor shall have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the following assignment price schedule:</p> <p>The established price for this service is \$150.00 per assignment.</p> <p>Each call order cannot exceed \$5,850.00.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement is for the period of 10/01/05 through 12/31/05.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(4))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

11/03/2005

BBG-BPA06-45-2527

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the BBG/OCB-A, contracting officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <p>Margarita Rojo, Radio Programs Christina Sanson, Radio Programs Jorge Luis Hernandez, Radio & TV Director</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

4 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/03/2005

BBG-BPA06-45-2527

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice shall be submitted on a weekly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, Purchase Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Electronic Fund Transfer (EFT) banking information. 8. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

5

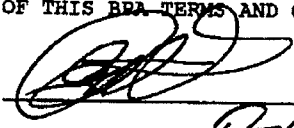
6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

11/03/2005 BBG-BPA06-45-2527

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44).</p> <p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors</p> <p>3.Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>ARTICLE X - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: </p> <p>TYPED NAME: <u>ENRIQUEZ PALLEIRO</u></p> <p>TITLE: <u>Contractor</u></p> <p>DATE: <u>11-14-05</u></p> <p>Contractor is required to sign and return Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

5

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

11/03/2005

BBG-BPA06-45-2527

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44). 2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors 3.Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>ARTICLE X - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(M))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE UP PAGES

6

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
11/03/2005

CONTRACT NO.
BBG-BPA06-45-2527

ORDER NO.

ITEM NO. (A)	SUPPLIER/SERVICE (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	one (1) copy. Period of Performance: 10/01/2005 to 12/31/2005					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(F))

**Office of Cuba Broadcasting
International Broadcasting Bureau**

Miami, FL 33198



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba, (OTCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

ENRIQUE PETERSON

I, the undersigned, hereby certify that I "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

Print Close Help			
General Information.			
IDV Type:	BPA	Agy	PRD
IDV Status:	Draft	IDV ID:	9568 BBGBPA06452527 0
Prepared By:	MCRUZOCBIBBG0V	Referenced IDV ID:	
Prepared Date:	11/03/2005 09:04:41	Reason For Modification:	PLEASE SELECT BY CLICKING THE (...) BUTTON
Last Modified By:	MCRUZOCBIBBG0V	Solicitation ID:	
Last Modified Date:	11/03/2005 08:52:05		
Dates		Amounts	
Date Signed:	11/03/2005	Action Obligation:	\$0.00
Effective Date:	11/03/2005	Base And All Options Value:	\$0.00
Last Date to Order:	12/31/2005		
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVER
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Contractor Information		Socio Economic Data	
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Name:	PATTERSON PROFESSIONAL CORP	<input checked="" type="checkbox"/> Veteran Owned	<input checked="" type="checkbox"/> Asian Pacific
DBAN:	(b) (6)	<input checked="" type="checkbox"/> 8(a) Firm	<input checked="" type="checkbox"/> Service Disabled Vet
Street:		<input checked="" type="checkbox"/> Hub Zone	<input checked="" type="checkbox"/> Local Government
Street2:		<input checked="" type="checkbox"/> SDB	<input checked="" type="checkbox"/> Minority Institution
City:		<input checked="" type="checkbox"/> JWOD (Sheltered Workshop)	<input checked="" type="checkbox"/> American Indian
State:		<input checked="" type="checkbox"/> HBCU	<input checked="" type="checkbox"/> State Government
Congressional District:		<input checked="" type="checkbox"/> Educational Institution	<input checked="" type="checkbox"/> Federal Government
Country:	UNITED STATES	<input checked="" type="checkbox"/> Women Owned	<input checked="" type="checkbox"/> Minority Owned Business
Phone:			<input checked="" type="checkbox"/> Tribal Govern
Fax No:			<input checked="" type="checkbox"/> Black Owned
DUNS No:	(b) (6)		<input checked="" type="checkbox"/> Native Ameri
			<input checked="" type="checkbox"/> Asian Indian
			<input checked="" type="checkbox"/> Non-Profit O
			<input checked="" type="checkbox"/> Hispanic Ow
			<input checked="" type="checkbox"/> Emerging Sn
			<input checked="" type="checkbox"/> Hospital
		Organization Type	Number of Employees
			2
			\$32,400
Contract Data			
Type of Contract:	Order Dependent (IDV allows pricing arrangement to be determined separately for each order)		
Major Program:			
National Interest Action:	None <input checked="" type="checkbox"/>		
Type of IDC:	Select One <input checked="" type="checkbox"/>		
Multiple Or Single Award IDC:	Select One <input checked="" type="checkbox"/>		
Program Acronym:	OCB		
Cost Or Pricing Data:	Select One <input checked="" type="checkbox"/>		
Cost Accounting Standards Clause:	<input checked="" type="checkbox"/>		
Consolidated Contract Flag:	<input checked="" type="checkbox"/>		
Legislative Mandates		Inter Agency IDV Authority	
Walsh-Healey Act:	<input checked="" type="checkbox"/>	Economy Act:	<input checked="" type="checkbox"/>
Service Contract Act:	<input checked="" type="checkbox"/>	Other Statutory Authority:	
Davis Bacon Act:	<input checked="" type="checkbox"/>	(1000 characters)	
Contract Marketing Data			

Website URL: (<http://www.fpds.gov>)

Who Can Use:

Only the Agency awarding the contract may place orders.

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

☒ Fixed☐ Varies by Amount☐ Varies by Other Factor☐ No Fee

Lower Value Upper Value
0 0

Ordering Procedure:
(Optional if Website URL is provided,
otherwise mandatory.)

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Claimant Program Code:

Select One

Bundled Requirements:

Not a bundled requirement

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included

Sea Transportation:

Select One

Description Of Contract Requirement:
(4000 characters)

Combination of Service

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

Research:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

Number Of Offers Received:

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Plan Not Required

Full and Open Competition

Simplified Acquisition

No set aside used.

No Preference used

Select One

Select One

Select One

0

CCR

Central Contractor Registration

Advanced Search Information

FOR OFFICIAL USE ONLY

General Information

Current Registration Status: Active in CCR; Registration valid until 11/10/2006.

DUNS: (b) (6)
DUNS PLUS4:
CAGE/NCAGE Code: 3MME8
Legal Business Name: PATTERSON PROFESSIONAL CORPORATION
Doing Business As (DBA):
Division Name:
Division Number:
Company URL:

Physical Street Address 1: (b) (6)
Physical Street Address 2:
Physical City:
Physical State:
Physical Zip/Postal Code:
Physical Country: USA

Mailing Name: PATTERSON PROFESSIONAL CORPORATION
Mailing Address: (b) (6)
Mailing Address 2:
Mailing City:
Mailing State:
Mailing Zip/Postal Code:
Mailing Country: USA

Business Start Date: 01/25/2000

Corporate Information

Type of Organization

Corporate Entity, Not Tax Exempt
(State of Incorporation is FL)

Business Types/Grants

VN - Contracts
XS - S Corporation

Goods / Services

North American Industry Classification System (NAICS)
515111 RADIO NETWORKS

Standard Industrial Classification (SIC)
7922 THEATRICAL PRODUCERS AND SERVICES

Product Service Codes (PSC)Federal Supply Classification (FSC)

Small Business Types

This information comes from the Small Business Administration and is not editable by CCR vendor

<u>Business Types</u>	<u>Expiration Date</u>
21 - Small Business	-

<u>North American Industry Classification System (NAICS)</u>			
<u>NAICS Code</u>	<u>Description</u>	<u>Small Business</u>	<u>Emerging Sr Business</u>
515111	RADIO NETWORKS	Yes	No

Points of Contact

Government Business POC Primary
Name: ENRIQUE PATTERSON
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: USA
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: 000000000

Government Business POC Alternate
Name: ENRIQUE PATTERSON
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: USA
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: 000000000

Past Performance POC Primary
Name: PATTERSON PROFESSIONAL CORPORATION
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: USA
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: 000000000

Past Performance POC Alternate
Name: ENRIQUE PATTERSON
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: USA
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: 000000000

Electronic Business POC Primary
Name: ENRIQUE PATTERSON
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: USA
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: 000000000

Electronic Business POC Alternate
Name: ENRIQUE PATTERSON
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: USA
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: 000000000

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Note to all users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

ENRIQUE PATTERSON

(b) (6)

Home Phone: (b) (6)

Email: (b) (6)

EDUCATION

M.A. Cuban Studies, University of Havana (1977)

B.A. Hispanic Literature, University of Havana (1974)

Especialization in History of the Philosophy, University of Habana (1978)

PUBLICATIONS

"Sin calcetines" in Remembering Cuba, Legacy of a Diaspora. Anthology, Edited by Andrea O' Reilly, University of Texas.

"Heberto Padilla: La Revolución de Fuera del Juego" in Encuentro de la Cultura Cubana.

"Cuba: la nación a la luz de las transiciones". Encuentro de la Cultura Cubana. No.6/7, Otoño/Invierno 1997: 222 - 36.

"Cuba: discursos sobre la identidad". Encuentro de la Cultura Cubana. No.2 Otoño 1996: 49 - 67.

"Teoría y Práctica de la Revolución Cubana". Nueva Sociedad. Caracas, Venezuela, 1993.

WORK EXPERIENCE

Professor of History of Philosophy and Head of Department. University of Havana (Facultad de Filosofía e Historia) (1976-1982)

Professor of Literature, Institute Anton Makarenko
Havana, Cuba (1983- 1987)

Program Creator and Writer. United States Information Agency (1996 -- Present)

Columnist. El Nuevo Herald (1994 -- Present)

Visiting Professor Universidad Complutense de Madrid. Programa de Extensión Universitaria del Escorial, 1997.

Professor of Spanish Miami Dade County Public Schools (1994 -- Present)

CONFERENCES

- 2002: 4th CRI Cuban and Cuban-American Studies Annual Conference.
"La experiencia de la Diáspora cubana."
2001: "Prognosis After the Break" RANK CORPORATION, Washington D.C.
2000: Heberto Padilla: La poética como ética". Colloquium Transgenerational,
Dialogue, Universidad de Miami, Miami, FL
2000: "La diáspora y los discursos de identidad" 28-29: MLA Annual Conference
Washington D.C.
2000: La Discriminación Racial: Problema Pendiente en la Transición Cubana.
Baruch College, NY, NY
2000: The Role of Race in Cuba - U.S. Relations. Council on Foreign Relations
Washington D.C.
2000: "Los espacios del exilio miamense" L.A.S.A. 2000. Miami, FL
1999: "Tipología de la Negación". Instituto de Estudios Cubanos. Miami, FL.
1998: "Cuba: La nación y los viajes" en Homenaje a Fernando Ortiz, Casa de las
Americas, Madrid, Spain.
1998: "Las violaciones de los derechos humanos y la discriminación racial en Cuba",
Centro Martin Luther King. Atlanta, GA.
1997: Guest faculty-Summer Semester. Universidad Complutense, Madrid, Spain.
Topic: the Cuban transition.
1995: Cycle of nine conferences on Africa in Cuban culture and its ties to American
culture at Tools for Change, Inc., Liberty City, Miami, FL.
1994: "Barracón, Apartheid y Poder Político". Centro Cultural Cubano. Miami, FL.

MEMBERSHIPS

L.A.S.A: Since 1993
Now is current President of Instituto de Estudios Cubanos. Member since 1995.

OTHER ACTIVITIES

Member of the International Task Force "Memoria, Verdad y Justicia",
LACC. F.I.U (2001-2003)
Colloquium on the African American Presence in the New World. Oberlin College 2003
(Panelist)
Today's Cuba: The Political Struggle for Human Rights. University of Chicago, 2003
(Panelist)
Regular columnist of the Newspaper El Nuevo Herald, Miami.
Member of the Freedom House Delegation at the United Nations Human
Right Commission Meeting, 2002.

REFERENCES

(b) (6)

(b) (6)

(b) (6)



Enrique Patterson
PATTERSON PROFESSIONAL CORPORATION

FINAL

ECB
ADMINISTRATION DEPT.

2006 OCT -4 AM 9:07

SSN: (b) (6)

INVOICE

Invoice date: 09-30-06
Invoice Number: 55-4322(12)-09/30/06
Purchase Order No:# 645-8326

Program name: En la Esquina

DATE DELIVERED QUANTITY TOTAL UNIT COST

1.Original Writing and voice for 20 minutes program	8-31-06	3	3	x 150.00 = 450
2. "	9-07-06	3	3	150.00
3. "	9-21-06	3	3	150.00
4. "	9-22-06	3	3	150.00
5. "	9-28-06	1	1	150.00

GRANT TOTAL INVOICE

\$ 1950.00

108865 8326 1-1950-

Invoice Number	Line # & Amount
10/26/06	9/28/06
Acceptance Date	
I hereby certify that the services rendered on the invoice are those required by the BHC and are	
Signature of ARCO	Date
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
305-437-704	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>PERDASON</u>	(First) <u>Enrique</u>	(MI)	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>EN LA ESQUINA</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>VOICING, ANALYZING</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8-31-06	4:00	4:30	RECORDING	
2.	8-31-06	4:30	5:00	"	
3.	8-31-06	5:00	5:30	"	
4.	9-7-06	4:00	4:30	"	
5.	9-7-06	4:30	5:00	"	
6.	9-7-06	5:00	5:30	"	
7.	9-21-06	4:00	4:30	"	
8.	9-21-06	4:30	5:00	"	
9.	9-21-06	5:00	5:30	"	
10.	9-22-06	4:00	4:30	"	
11.	9-22-06	4:30	5:00	"	
12.	9-22-06	5:00	5:30	"	
13.	9-28-06	4:00	4:30	"	
14.	9-28-06	4:30	5:00	"	
15.	9-28-06	5:00	5:30	"	

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

722-469-6688 9/12/06

Marisol

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 08-31-06
Invoice number: 55-4322(11)
Purchase Order No: # 645-8326

OCB
ADMINISTRATION DEPT.
2006 SEP 11 AM 11:08

Program Name : En la Esquina.

Date Delivered Quantity Total Unit Cost

1. Original writing and Voicing for host 20 Minutes program	08-04-06	3	3	150.00 = 450.-
2. "	08-11-06	3	3	150.00 = 450.-
3. "	08-18-06	4	4	150.00 = 600.-
4. "	08-24-06	3	3	150.00 = 450.-
Grand Total of invoice				\$ 2400.00 1950 M 25

1088658326	1. 1,950.-
Obligation Number	Line # & Amount
9-11-06	8.24.06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HBC and are acceptable.	
9/12/06	
Date	
Administrative Officer	
Administrative Officer Phone Number	
20437.7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>Patterson</u>	(First) <u>Enrique</u>	(MI)	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>En la Esquina</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>voice-over</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	8-4-06	4:00	4:30		
2.	8-4-06	4:30	5:00		
3.	8-9-06	5:00	5:30		
4.	8-11-06	4:00	4:30		
5.	8-11-06	4:30	5:00		
6.	8-11-06	5:00	5:30		
7.	8-18-06	4:00	4:30		
8.	8-18-06	4:30	5:00		
9.	8-18-06	5:00	5:30		
10.	8-18-06	5:30	6:00		
11.	8-24-06	4:00	4:30		
12.	8-24-06	4:30	5:00		
13.	8-24-06	5:00	5:30		
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

**Enrique Patterson
Patterson Professional Corp.**

(b) (6)

SSN: (b) (6)

INVOICE

OCB
ADMINISTRATION DEPT.

2:29

Invoice date: 07-31-06

Invoice number: 55-4322(10)-06/31/06

Purchase Order No: # 645-8326

Program Name : En la Esquina.

1088658326		12,950.
Obligation Number	Line # & Amount	
8/15/06	8/29/06	
Receipt Date	Acceptance Date	
I certify that the goods and services indicated on the invoice have been received by the HBG and are acceptable.		
Signature of Receiving Official/ARCO		Date
Signature of Administrative Officer		Date
Administrative Officer Phone Number		
305.437.704		

Date Delivered Quantity Total Unit Cost

1.	Original writing and Voicing for host 20 Minutes program	07-01-06	1	1	150.00
2.	"	07-04-06	1	1	150.00
3.	"	07-06-06	1	1	150.00
4.	"	07-08-06	1	1	150.00
5.	"	07-11-06	1	1	150.00
6.	"	07-13-06	1	1	150.00
7.	"	07-15-06	1	1	150.00
8.	"	07-18-06	1	1	150.00
9.	"	07-20-06	1	1	150.00
10.	"	07-22-06	1	1	150.00
11.	"	07-25-06	1	1	150.00
12.	"	07-27-06	1	1	150.00
13.	"	07-29-06	1	1	150.00

Grand Total of invoice

\$ 1950.00



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: <i>Patterson</i>	(Last)	(First) <i>Enrique</i>	(MI)	Price Per Assignment <i>150.00</i>
Name of Program or Work Group: <i>En la esquina</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>writing, analyzing</i>			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	<i>07-6-06</i>	<i>3:30</i>	<i>4:00</i>	<i>8-15-06</i>	<i>[Signature]</i>
2.	<i>07-6-06</i>	<i>4:00</i>	<i>4:30</i>	<i>8-19-06</i>	<i>[Signature]</i>
3.	<i>07-6-06</i>	<i>4:30</i>	<i>5:00</i>	<i>8-20-06</i>	<i>[Signature]</i>
4.	<i>07-6-06</i>	<i>5:00</i>	<i>5:30</i>	<i>8-22-06</i>	<i>[Signature]</i>
5.	<i>07-7-06</i>	<i>4:00</i>	<i>4:30</i>	<i>8-24-06</i>	<i>[Signature]</i>
6.	<i>07-7-06</i>	<i>4:30</i>	<i>5:00</i>	<i>8-27-06</i>	<i>[Signature]</i>
7.	<i>07-20-06</i>	<i>4:30</i>	<i>5:00</i>	<i>8-29-06</i>	<i>[Signature]</i>
8.	<i>07-20-06</i>	<i>4:30</i>	<i>5:00</i>	<i>8-01-06</i>	<i>[Signature]</i>
9.	<i>07-20-06</i>	<i>5:00</i>	<i>5:30</i>	<i>8-03-06</i>	<i>[Signature]</i>
10.	<i>07-28-06</i>	<i>4:30</i>	<i>5:00</i>	<i>8-05-06</i>	<i>[Signature]</i>
11.	<i>07-28-06</i>	<i>4:30</i>	<i>5:00</i>	<i>8-08-06</i>	<i>[Signature]</i>
12.	<i>07-28-06</i>	<i>5:00</i>	<i>5:30</i>	<i>8-10-06</i>	<i>[Signature]</i>
13.	<i>07-28-06</i>	<i>5:30</i>	<i>6:00</i>	<i>8-12-06</i>	<i>[Signature]</i>
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Hará este en el soporte de Jolo, que están ocupando se le reconstruye con datos del calendario

ADMINISTRATION DEPT.
2006 JUL 25 PM 12:48

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 06-30-06
Invoice number: 55-4322(9)-06/30/06
Purchase Order No: # 645-8326

1088658326		1-1950
Calculation Number		File # & Amount
7-24-06	6-29-06	
Received Date	Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BRG and are acceptable.		
Signature of Receiving Official/ARCT		Date
[Signature]		7/26/06
Signature of Administrative Officer		Date
Administrative Officer Phone Number		
300-437-7024		

Program Name : En la Esquina.

Date Delivered Quantity Total Unit Cost

1. Original writing and Voicing for host 20 Minutes program	06-01-06	1	1	150.00
2. "	06-03-06	1	1	150.00
3. "	06-06-06	1	1	150.00
4. "	06-08-06	1	1	150.00
5. "	06-10-06	1	1	150.00
6. "	06-13-06	1	1	150.00
7. "	06-15-06	1	1	150.00
8. "	06-17-06	1	1	150.00
9. "	06-20-06	1	1	150.00
10. "	06-22-06	1	1	150.00
11. "	06-24-06	1	1	150.00
12. "	06-27-06	1	1	150.00
13. "	06-29-06	1	1	150.00

Grand Total of invoice

\$ 1950.00



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>Patterson</u>	(First) <u>ENRIQUE</u>	(MI)	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>En la esquina</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <u>voiceing</u> <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>subtitling</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	6-20-06	4:00	4:30	7-1-06	
2.	6-30-06	4:30	5:00	7-4-06	
3.	6-30-06	5:00	5:30	7-6-06	
4.	6-30-06	5:30	6:00	7-8-06	
5.	7-1-06	3:00	3:30	7-11-06	
6.	7-01-06	3:30	4:00	7-13-06	
7.	7-01-06	4:30	5:00	7-15-06	
8.	7-06-06	4:00	4:30	7-18-06	
9.	7-06-06	4:30	5:00	7-20-06	
10.	7-06-06	5:00	5:30	7-23-06	
11.	7-07-06	4:00	4:30	7-25-06	
12.	7-07-06	4:30	5:00	7-27-06	
13.	7-07-06	5:00	5:30	7-30-06	
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.

2006 JUN -7 AM 10: 22 Enrique Patterson
Patterson Professional Corp.

SSN: (b) (6)

INVOICE

Invoice date: 05-31-06
Invoice number: 55-4322(8)-05/31/06
Purchase Order No: # 645-8326

1088658326 1. 1/950	
Obligation Number	Line # & Amount
6-6-06	5-30-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BHC and are acceptable.	
Signature of Receiving Official/ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
30-437-724	

Program Name : En la Esquina.

	Date Delivered	Quantity	Total	Unit Cost
1. Original writing and Voicing for host 20 Minutes program	05-02-06	1	1	150.00
2. "	05-04-06	1	1	150.00
3. "	05-06-06	1	1	150.00
4. "	05-09-06	1	1	150.00
5. "	05-11-06	1	1	150.00
6. "	05-13-06	1	1	150.00
7. "	05-16-06	1	1	150.00
8. "	05-18-06	1	1	150.00
9. "	05-20-06	1	1	150.00
10. "	05-23-06	1	1	150.00
11. "	05-25-06	1	1	150.00
12. "	05-27-06	1	1	150.00
13. "	05-30-06	1	1	150.00
Grand Total of invoice				\$ 1950.00



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Patterson</i> (First) <i>Eurique</i> (MI)	Price Per Assignment <i>\$150.00</i>
Name of Program or Work Group: <i>En la Esquina</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>voice acting</i>

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	4-20-06	4:00	4:30	Record Show 5-2-06	
2.	4-20-06	4:30	5:00	5-4-06	
3.	4-20-06	5:00	5:30	5-7-06	
4.	4-20-06	5:30	6:00	5-9-06	
5.	4-20-06	6:00	6:30	5-11-06	
6.	4-28-06	4:00	4:30	5-14-06	
7.	4-28-06	4:30	5:00	5-16-06	
8.	4-28-06	5:00	5:30	5-18-06	
9.	4-28-06	5:30	6:00	5-20-06	
10.	4-28-06	6:00	6:30	5-22-06	
11.	5-04-06	4:00	4:30	5-26-06	
12.	5-04-06	4:30	5:00	5-28-06	
13.	5-04-06	5:00	5:30	5-30-06	
14. *	5-04-06	5:30	6:00	6-1-06	
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Patterson</i>	(First) <i>Eurique</i>	(MI)	Price Per Assignment <i>\$150.00</i>
Name of Program or Work Group: <i>En la Esquina</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>voice, making</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	4-20-06	4:00	4:30	Record Show 5-2-06	<i>[Signature]</i>
2.	4-20-06	4:30	5:00	5-4-06	<i>[Signature]</i>
3.	4-20-06	5:00	5:30	5-7-06	<i>[Signature]</i>
4.	4-20-06	5:30	6:00	5-9-06	<i>[Signature]</i>
5.	4-20-06	6:00	6:30	5-11-06	<i>[Signature]</i>
6.	4-28-06	4:00	4:30	5-14-06	<i>[Signature]</i>
7.	4-28-06	4:30	5:00	5-16-06	<i>[Signature]</i>
8.	4-28-06	5:00	5:30	5-18-06	<i>[Signature]</i>
9.	4-28-06	5:30	6:00	5-20-06	<i>[Signature]</i>
10.	4-28-06	6:00	6:30	5-22-06	<i>[Signature]</i>
11.	5-04-06	4:00	4:30	5-26-06	<i>[Signature]</i>
12.	5-04-06	4:30	5:00	5-28-06	<i>[Signature]</i>
13.	5-04-06	5:00	5:30	5-30-06	<i>[Signature]</i>
14.*	5-04-06	5:30	6:00	6-1-06	<i>[Signature]</i>
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE: THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 MAY -3 AM 8:32

Enrique Patterson
Patterson Professional Corp.
(b) (6)

SSN: (b) (6)

INVOICE

Invoice date: 04-30-06
Invoice number: 55-4322(7)
Purchase Order No: # 645-8326

Program Name : En la Esquina.

100658326 1.1,950.-	
Obligation Number	Line # & Amount
5/2-06	4-29-06
Received Date	Acceptance Date
The goods and services indicated on the invoice have been received by the BBG and are	
05-02-06	
Signature of Administrative Officer	
Administrative Officer Phone Number	
305437-704	

	Date Delivered	Quantity	Total	Unit Cost
1. Original writing and Voicing for host 20 Minutes program	04-01-06	1	1	150.00
2. "	04-04-06	1	1	150.00
3. "	04-06-06	1	1	150.00
4. "	04-08-06	1	1	150.00
5. "	04-11-06	1	1	150.00
6. "	04-13-06	1	1	150.00
7. "	04-15-06	1	1	150.00
8. "	04-18-06	1	1	150.00
9. "	04-20-06	1	1	150.00
10. "	04-22-06	1	1	150.00
11. "	04-25-06	1	1	150.00
12. "	04-27-06	1	1	150.00
13. "	04-29-06	1	1	150.00
Grand Total of invoice				\$ 1950.00



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>Patterson</u>	(First) <u>Enrique</u>	(MI)	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>En la Esquina</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>VOICEING, ANNOUNCING</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	3-16-04	4:00	4:30	Record Show 3-28-06	
2.	3-16-04	4:30	5:00	3-30-06	
3.	3-16-06	5:00	5:30	4-01-06	
4.	3-23-06	4:00	4:30	4-04-06	
5.	3-23-06	4:30	5:00	4-06-06	
6.	3-23-06	5:00	5:30	4-08-06	
7.	3-30-06	4:00	4:30	4-11-06	
8.	3-30-06	4:30	5:00	4-13-06	
9.	3-30-06	5:00	5:30	4-15-06	
10.	4-6-06	4:00	4:30	4-18-06	
11.	4-6-06	4:30	5:00	4-20-06	
12.	4-6-06	5:00	5:30	4-22-06	
13.	4-13-06	4:00	4:30	4-25-06	
14.	4-13-06	4:30	5:00	4-27-06	
15.	4-13-06	5:00	5:30	4-30-06	

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

OCB
ADMINISTRATION DEPT.
2006 APR 19 AM 9:10

Enrique Patterson
Patterson Professional Corp.

(b) (6)

INVOICE

Invoice Date: 03-31-06.
Invoice No: 55-4322-6
Purchase Order No: # 645-8326

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1.	Original writing and voicing For host 20 minutes program	03-02-06	1	150.
2.	"	03-04-06	1	150.
3.	"	03-07-06	1	150.
4.	"	03-09-06	1	150.
5.	"	03-11-06	1	150.
6.	"	03-14-06	1	150.
7.	"	03-16-06	1	150.
8.	"	03-18-06	1	150.
9.	"	03-21-06	1	150.
10.	"	03-23-06	1	150.
11.	"	03-25-06	1	150.
12.	"	03-28-06	1	150.
13.	"	03-30-09	1	150.

Grand Total of Invoice

\$ 1950.00

1088658326 141950.	
Order Number	Line # & Amount
4-18-06	3-30-06
Received Date	Acceptance Date
I hereby certify that the goods and services indicated on the invoice have been received by the HIG and are	
Signature of Receiving Official/ARCO Date	
Signature of Receiving Official/ARCO Date	
Number	
300437-724	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: <i>(Last)</i> <u>Datterson</u>	Name of Contractor: <i>(First)</i> <u>Enrique</u>	Name of Contractor: <i>(MI)</i>	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>En la Esquina</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <u>writing, analyzing</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	02/10/06	4:00	4:30	record show 2-22-06	Berta Aguilar (producer)
2.	02/10/06	4:30	5:00	2-23-06	Berta Aguilar "
3.	02/10/06	5:00	5:30	2-26-06	Berta Aguilar "
4.	02/10/06	6:30	6:00	2-28-06	Berta Aguilar "
5.	02/23/06	4:30	5:00	record show 3-02-06	Berta Aguilar "
6.	02/23/06	5:00	5:30	record show 3-04-06	Berta Aguilar "
7.	02/23/06	5:30	6:00	record show 3-07-06	Berta Aguilar "
8.	02/23/06	6:00	6:30	record show 3-09-06	Berta Aguilar "
9.	02/23/06	6:30	7:00	record show 3-11-06	Berta Aguilar "
10.	3-2-06	4:00	4:30	record show 3-14-06	Berta Aguilar "
11.	3-2-06	4:30	5:00	record show 3-16-06	Berta Aguilar "
12.	3-2-06	5:00	5:30	record show 3-19-06	Berta Aguilar "
13.	3-9-06	4:00	4:30	3-21-06	Berta Aguilar "
14.	3-9-06	4:30	5:00	3-23-06	Berta Aguilar "
15.	3-9-06	5:00	5:30	3-26-06	Berta Aguilar "

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

[Signature]
Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

[Signature]
Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

BT G

FAST PAY

Enrique Patterson
Patterson Professional Corp.
(b) (6)

OCB
ADMINISTRATION DEPT.

2006 FEB 28 AM 10:41

SSN. (b) (6)

INVOICE

Invoice Date: 02-28-06.
Invoice No: 55-4322-5
Purchase Order No: # 645-8326

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1.	Original writing and voicing For host 20 minutes program	02-02-06	1	150.
2.	"	02-04-06	1	150.
3.	"	02-07-06	1	150.
4.	"	02-09-06	1	150.
5.	"	02-11-06	1	150.
6.	"	02-14-06	1	150.
7.	"	02-16-06	1	150.
8.	"	02-18-06	1	150.
9.	"	02-21-06	1	150.
10.	"	02-23-06	1	150.
11.	"	02-25-06	1	150.
12.	"	02-28-06	1	150.

Grand Total of Invoice

\$ 1800.00

1088658326		1 - 1,800.-	
Obligation Number		Line # & Amount	
2-28-06		2-21-06	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.			
Signature of Receiving Official ARD Date			
Signature of Administrative Officer Date			
Administrative Officer Phone Number			
30-437-704			



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>Patterson</u>	(First) <u>ENRIQUE</u>	(MI)	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>Desde la Esquina</u>	* <input checked="" type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other <u>writing, organizing, researching</u>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	01/20/06	5:00 PM	5:30 PM	record show 2/2/06	Bute Arsalal (producer)
2.	01/20/06	5:30 PM	6:00 PM	" " 2/4/06	Bute Arsalal "
3.	01/20/06	6:00 PM	6:30 PM	" " 2/7/06	Bute Arsalal "
4.	1/27/06	4:00 PM	4:30 PM	2/09/06	Bute Arsalal "
5.	1/27/06	4:30 PM	5:00 PM	" " 2/11/06	Bute Arsalal "
6.	1/27/06	5:00 PM	5:30 PM	" " 2/14/06	Bute Arsalal "
7.	1/27/06	5:30 PM	6:00 PM	" " 2/16/06	Bute Arsalal "
8.	1/27/06	6:00 PM	6:30 PM	" " 2/18/06	Bute Arsalal "
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

FAST PAY

B B G
Enrique Patterson
Patterson Professional Corp.
(b) (6)

OCB
ADMINISTRATION DEPT.
2006 FEB -2 PM 12: 12

SSN. (b) (6)

INVOICE

Invoice Date: 01- 31-06.

Invoice No: 55-4322(4) 01/31/06

Purchase Order No: # 645-8326

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1.	Original writing and voicing			
	For host 20 minutes program			
2.	01-03-06	1	1	150.
3.	01-05-06	1	1	150.
4.	01-07-06	1	1	150.
5.	01-10-06.	1	1	150.
6.	01-12-06	1	1	150.
7.	01-14-06	1	1	150.
8.	01-17-06	1	1	150.
9.	01-19-06	1	1	150.
10.	01-21-06	1	1	150.
11.	01-24-06	1	1	150.
12.	01-26-06	1	1	150.
13.	01-28-06	1	1	150.
	01-31-06	1	1	150.

Grand Total of Invoice

\$ 1950.00

1088658326 1-1950+

Obligation Number	Line # & Amount
2/2/06	1-31-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official/ARCO	Date
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
800-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Patterson</i>	(First) <i>Enrique</i>	(MI)	Price Per Assignment <i>150.00</i>
Name of Program or Work Group: <i>Desole la Esquina</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>voice, acting, researching</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	12/30/05	4:00 PM	4:30	Recording Show 1/9/06	Berta Avalos (producer)
2.	12/30/05	4:30	5:00	" " 1/3/06	Berta Avalos "
3.	1/3/06	5:00	5:30	" " 1/9/06	Berta Avalos "
4.					Berta Avalos
5.	1/06/06	4:00 PM	4:30 PM	" " 1/10/06	Berta Avalos "
6.	1/06/06	4:30 PM	5:00 PM	" " 1/13/06	Berta Avalos "
7.	1/06/06	5:00 PM	5:30 PM	" " 1/14/06	Berta Avalos "
8.	1/06/06	5:30 PM	6:00 PM	" " 1/17/06	Berta Avalos "
9.					
10.	1/13/06	4:00 PM	4:30 PM	" " " 1/19/06	Berta Avalos "
11.	1/13/06	4:30 PM	5:00 PM	" " " 1/21/06	Berta Avalos "
12.	1/13/06	5:00 PM	5:30 PM	" " " 1/24/06	Berta Avalos "
13.	1/13/06	5:30 PM	6:00 PM	" " " 1/26/06	Berta Avalos "
14.	1/20/06	4:00 PM	4:30 PM	" " " 1/28/06	Berta Avalos "
15.	1/20/06	4:30 PM	5:00 PM	" " " 1/31/06	Berta Avalos "

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Contractor
[Signature]
Signature of Certifying Official
[Signature]

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

FAST PAY

BBG

OCB
ADMINISTRATION DEPT.

Enrique Patterson
Patterson Professional Corp
(b) (6)

2006 JAN 30 AM 10: 25

SSN. (b) (6)

INVOICE

Invoice Date: 12-31-05.

Invoice No: ~~33-0000000000~~ 45-4322-3

Purchase Order No: # ~~48-0000000000~~ 645-8326

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1.	Original writing and voicing			
	For host 20 minutes program			
2.	12-01-05	1	1	150.
3.	12-03-05	1	1	150.
4.	12-06-05	1	1	150.
5.	12-08-05	1	1	150.
6.	12-10-05	1	1	150.
7.	12-13-05	1	1	150.
8.	12-15-05	1	1	150.
9.	12-17-05	1	1	150.
10.	12-20-05	1	1	150.
11.	12-22-05	1	1	150.
12.	12-24-05	1	1	150.
13.	12-26-05	1	1	150.
14.	12-29-05	1	1	150.
	12-31-05	1	1	150.

Grand Total of Invoice

\$ 2100.00

1088658326 1-2,100-	
Obligation Number	Line # & Amount
1-30-06	12-31-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official/MARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
301-437-7064	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <u>Patterson</u>	(First) <u>Enrique</u>	(MI)	Price Per Assignment <u>150.00</u>
Name of Program or Work Group: <u>Desde la Esquina</u>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other <u>voiceover, production</u>		
<input type="checkbox"/> Actor			

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	11/25/05	4:00	4:30	record show	Berta Aguilar (producer)
2.	11/25/05	4:30	5:00	" " 11/29/05	Berta Aguilar "
3.	11/29/05	5:00	5:30	" " 12/1/05	Berta Aguilar "
4.	12/2/05	4:00	4:30	" " 12/3/05	Berta Aguilar "
5.	12/2/05	4:30	5:00	" " 12/6/05	Berta Aguilar "
6.	12/2/05	5:00	5:30	" " 12/8/05	Berta Aguilar "
7.	12/2/05	5:30	6:00	" " 12/10/05	Berta Aguilar "
8.	12/9/05	4:00	4:30	" " 12/13/05	Berta Aguilar "
9.	12/9/05	4:30	5:00	" " 12/15/05	Berta Aguilar "
10.	12/9/05	5:00	5:30	" " 12/19/05	Berta Aguilar "
11.	12/9/05	5:30	6:00	" " 12/20/05	Berta Aguilar "
12.	12/15/05	4:00	4:30	" " 12/22/05	Berta Aguilar "
13.	12/15/05	4:30	5:00	" " 12/24/05	Berta Aguilar "
14.	12/15/05	5:00	5:30	" " 12/26/05	Berta Aguilar "
15.	12/15/05	5:30	6:00	" " 12/29/05	Berta Aguilar "

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

FAST PAY

BBG

Enrique Patterson
Patterson Professional Corp.
(b) (6)

SSN. (b) (6)

OCB
ADMINISTRATION DEPT.

2006 JAN 30 AM 10: 25

INVOICE

Invoice Date: 10-30-05.

Invoice No: ~~33-2229-10/31/05~~ 554322-2

Purchase Order No: # ~~42888888~~

645-8326

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1.	Original writing and voicing			
	For host 20 minutes program			
2.	" 11-01-05	1	1	150.
3.	" 11-03-05	1	1	150.
4.	" 11-05-05	1	1	150.
5.	" 11-08-05	1	1	150.
6.	" 11-10-05	1	1	150.
7.	" 11-12-05	1	1	150.
8.	" 11-15-05	1	1	150.
9.	" 11-17-05	1	1	150.
10.	" 11-19-05	1	1	150.
11.	" 11-22-05	1	1	150.
12.	" 11-24-05	1	1	150.
13.	" 11-26-05	1	1	150.
	11-29-05	1	1	150.

Grand Total of Invoice

\$ 1950.00

1088658326 1-1950.-	
Obligation Number	Line # & Amount
1-30-06	11-29-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official	ARC Date
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
300-437-7024	



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) <i>Patterson</i>	(First) <i>Enrique</i>	(MI)	Price Per Assignment <i>150.00</i>
Name of Program or Work Group: <i>Desde LA ESQUINA</i>	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <i>VOICING, SNA/ ZINA</i> <input type="checkbox"/> Actor <input checked="" type="checkbox"/> Other <i>reporting</i>		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	10/28/05	4:00 PM	4:30 PM	racoon show 11/1/05	Berta Amador (producer)
2.	10/28/05	4:30 PM	5:00 PM	" " 11/3/05	Berta Amador "
3.	11/04/05	4:00 PM	4:30 PM	" " 11/5/05	Berta Amador "
4.	11/04/05	4:30 PM	5:00 PM	" " 11/8/05	Berta Amador "
5.	11/04/05	5:00 PM	5:30 PM	" " 11/10/05	Berta Amador "
6.	11/11/05	4:00 PM	4:30 PM	" " 11/12/05	Berta Amador "
7.	11/11/05	4:30 PM	5:00 PM	" " 11/15/05	Berta Amador "
8.	11/11/05	5:00 PM	5:30 PM	" " 11/17/05	Berta Amador "
9.	11/18/05	4:00 PM	4:30 PM	" " 11/19/05	Berta Amador "
10.	11/18/05	4:30 PM	5:00 PM	" " 11/22/05	Berta Amador "
11.	11/18/05	5:00 PM	5:30 PM	" " 11/24/05	Berta Amador "
12.	12/29/05	4:00	4:30	" " 12/31/05	Berta Amador "
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

FAST PAY

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

OCB
ADMINISTRATION DEPT.

2005 NOV 15 AM 11: 22

INVOICE

Invoice Date: 10- 31-05.

Invoice No: 55-4322-10/31/05

Purchase Order No: #645-8326

RQ#55-4322

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1.	Original writing and voicing			
	For host 20 minutes program			
	10-01-05	1	1	150.
2.	"	1	1	150.
3.	"	1	1	150.
4.	"	1	1	150.
5.	"	1	1	150.
6.	"	1	1	150.
7.	"	1	1	150.
8.	"	1	1	150.
9.	"	1	1	150.
10.	"	1	1	150.
11.	"	1	1	150.
12.	"	1	1	150.
13.	"	1	1	150.

Grand Total of Invoice

\$ 1950.00

1088658326		1,950.-
Origination Number		Line # & Amount
11/14/05	11/14/05	
Received Date		Acceptance Date
I certify the goods and services indicated on the invoice have been received by the OCB and are acceptable.		
Signature of Receiving Official/ARC		Date
Signature of Administrative Officer		Date
Administrative Officer Phone Number		
205-437-7224		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 06/10/2005		4. REQUISITION/PURCHASE REQ. NO. 55-3818	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp (b) (6)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA-0509-2617 BBG-P05-09-8311	
CODE (b) (6)		FACILITY CODE		10B. DATED (SEE ITEM 13) 10/01/2004	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required.) 9568 05 0206 1080 448410 8051 2580 <i>Net Increase: 7/1/05 \$5,850.00</i>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(a) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X FAR Clause 52.232-18 availability of funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (b) (6) DUNS Number: (b) (6) LIST OF CHANGES: Period Of Performance End Date changed from 30-JUN-05 to 30-SEP-05 Total Amount for this Modification: \$5,850.00 New Total Amount for this Award: \$23,400.00 Obligated Amount for this Modification: \$5,850.00 New Total Obligated Amount for this Award: \$23,400.00 Buyer changed from Lori L Balla to Mary Ann Amps Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 7540-01-152-8070 plus edition unusable 78311D 7/1/05-maa		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <i>Mary A. Amps</i> (Signature of Contracting Officer) 7/1/05	
				16C. DATE SIGNED	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA-0509-2617/BBG-P05-09-8311/0004

PAGE 2 OF 2

 NAME OF OFFEROR OR CONTRACTOR
 Patterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer changed from Lori L Balla to Mary Ann Amps Above numbered call order is hereby modified to extend services to September 30, 2005 and allocate funds. FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 09/30/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Neima Gonzalez/305-437-7148

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp. Enrique Patterson

PROCUREMENT REQUEST NO.

55-3818

REQUISITION DATE

05/24/2005

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER J.L. Hernandez	OCB	JLH/Dec		
(2) C. Sanson		5/25/05		
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST (E)
0001	<p>Period of Performance: 07/01/2005 to 09/30/2005</p> <p>Modify purchase order PO#509-8311 to increase funds and extend services from July 1st, 2005 to Sept. 30, 2005. All else remains the same.</p> <p>Services: Original writing/commentaries/special features and voicing 15 to 30 minutes broadcast material with professional stature and extensive request for the program, "Desde La Esquina". Program will be broadcast three times a week for a period of 13 weeks. (Type: B.3.a.4.).</p> <p>Contractor: Patterson Professional Corp. c/o: Enrique Patterson (b) (6)</p> <p>Approved by: Dr. Pedro Roig Director, OCB</p>	39	EA	150.00
				5,850.00
				TOTAL ESTIMATED COST
				\$5,850.00

10. ACCOUNTING DATA

Accounting Info : 9568 05 0206 1080 448410 8051 2580

[Signature]

Bill Russell, 5/26/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

903

03/25/2005

44-2625

ISSUED BY

CODE

OCB

7. ADMINISTERED BY (If other than Item 6)

CODE

OCB

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Patterson Professional Corp

(b) (6)

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.

BBG-BPA-0509-2617

BBG-P05-09-8311

10B. DATED (SEE ITEM 13)

10/01/2004

CODE

(b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

9568 05 0206 1080 448410 8051 2580

Net Increase

\$5,850.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 availability of funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

Delivery Order is modified to extend services and allocate funds.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-05 to 30-JUN-05

Total Amount for this Modification: \$5,850.00

New Total Amount for this Award: \$17,550.00

Obligated Amount for this Modification: \$5,850.00

New Total Obligated Amount for this Award: \$17,550.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 78 to 117

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA-0509-2617/BBG-P05-09-8311/0003

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

Peterson Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$11,700.00 to \$17,550.00 Obligated Amount for this modification: \$5,850.00 End Date changed from 31-MAR-05 to 30-JUN-05 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 78 to 117 Amount changed from \$11,700.00 to \$17,550.00 CHANGES FOR ACCOUNTING CODE: 9568 05 0206 1080 448410 8051 2580 Quantity changed from 78 to 117 Amount changed from \$11,700.00 to \$17,550.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 06/30/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

0003

REQUISITION

PROCUREMENT REQUEST NO.

55-3433

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Neima Gonzalez/305-437-7148

REQUISITION DATE

03/01/2005

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO.C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp. Enrique Patterson

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER				
J. L. Hernandez	OCB			
(2) C. Sanson		3/08/05		
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see part 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Modify purchase order PO#509-8311 to increase funds and extend services from April 1st, 2005 to June 30th, 2005. All else remains the same.</p> <p>Services: Combination of Service: original writing/commentaries/special feature/voicing 15 to 30 minutes broadcast material with professional stature and extensive request for the program, "Desde La Esquina". Program will be broadcasted three times a week for a period of 13 weeks- 39 assignments. (Type: B.3.a.4.)</p> <p>Contractor: Patterson Professional Corp. c/o: Enrique Patterson (b) (6)</p> <p>Approved by: Dr. Pedro Roig Director, OCB</p>	39	EA	150.00	5,850.00
				TOTAL ESTIMATED COST	
				\$5,850.00	

OCB
ADMINISTRATION DEPT.
2005 MAR 17 AM 8:31

10. ACCOUNTING DATA

Accounting Info : 9568 05 0206 1080 448410 8051 2580

Bill Russell, 4/6/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. PREPARED BY

CODE

OCB

7. ADMINISTERED BY (If other than Item 6)

CODE

OCB

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Patterson Professional Corp

(b) (6)

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

BBG-BPA-0509-2617

BBG-P05-09-8311

10B. DATED (SEE ITEM 13)

10/01/2004

CODE

(b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

9568 05 0206 1080 448410 8051 2580 *Bill Russell* Net Increase \$5,850.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

FAR Clause 52.232-18 availability of funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

Delivery Order is modified to extend services and allocate funds.

LIST OF CHANGES:

Period Of Performance End Date changed from 12/31/2004 to 03/31/2005

Total Amount for this Modification: \$5,850.00

New Total Amount for this Award: \$11,700.00

Obligated Amount for this Modification: \$5,850.00

New Total Obligated Amount for this Award: \$11,700.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 39 to 78

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lori L. Balla

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA-0509-2617/BBG-P05-09-8311/0002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

Person Professional Corp

AM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$5,850.00 to \$11,700.00 Obligated Amount for this modification: \$5,850.00 End Date changed from 12/31/2004 to 03/31/2005 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 39 to 78 Amount changed from \$5,850.00 to \$11,700.00 CHANGES FOR ACCOUNTING CODE: 9568 05 0206 1080 448410 8051 2580 Quantity changed from 39 to 78 Amount changed from \$5,850.00 to \$11,700.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 03/31/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

0002

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

N. GONZALEZ - 7148

PROCUREMENT REQUEST NO.

55-3120

REQUISITION DATE

11/29/2004

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp. Enrique Patterson (b) (6)

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) J.L. Hernandez	OCB		[Signature]	
(2) E. Sanson			[Signature]	
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

COMMUNICATIONS DEPT.
299 PM 11/29/04
AM 9:52

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>To modify purchase order PO#509-8311 to increase funds and extend services to March 31, 2005. All else remains the same.</p> <p>Services: Combination of service/original writing/voicing/commentaries/special features/ 15-30 minutes broadcast material with professional stature and extensive request for the program, "Desde La Esquina". This program will be broadcasted three times a day for a period of 13 weeks. (Type: B.3.a.4.)</p> <p>Contractor: Patterson Professional Corp. C/O: Enrique Patterson (b) (6)</p> <p>Approved by: [Signature] Dr. Pedro Roig Director, OCB</p>	39.00	EA	150.00	5,850.00
				TOTAL ESTIMATED COST	
				\$5,850.00	

10. ACCOUNTING DATA

Accounting Info : 9568 05 0206 1080 448410 8051 2580

[Signature]

Bill Russell, 12/15/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. <u>1</u>		3. EFFECTIVE DATE 12/09/2004		4. REQUISITION/PURCHASE REQ. NO. 44-2625		5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Patterson Professional Corp (b) (6)				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA-0509-2617 BBG-P05-09-8311 10B. DATED (SEE ITEM 13) 10/01/2004			
CODE (b) (6)		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required.) 9568 05 0206 1080 448410 8051 2580 <u>Bill Russell</u> Net Increase \$2,700.00 <u>12/19/04</u>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:							
X <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 availability of funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: (b) (6) DUNS Number: (b) (6) Delivery Order is modified to allocate funds. LIST OF CHANGES: Period Of Performance End Date changed from 11/19/2004 to 12/31/2004 Total Amount for this Modification: \$2,700.00 New Total Amount for this Award: \$5,850.00 Obligated Amount for this Modification: \$2,700.00 New Total Obligated Amount for this Award: \$5,850.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 21 to 39 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				16B. UNITED STATES OF AMERICA			
(Signature of person authorized to sign)				15C. DATE SIGNED 16C. DATE SIGNED 12/9/04			
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA-0509-2617/BBG-P05-09-8311/0001	2	2

NAME OF OFFEROR OR CONTRACTOR

Person Professional Corp

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$3,150.00 to \$5,850.00 Obligated Amount for this modification: \$2,700.00 End Date changed from 11/19/2004 to 12/31/2004</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 21 to 39 Amount changed from \$3,150.00 to \$5,850.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568 05 0206 1080 448410 8051 2580 Quantity changed from 21 to 39 Amount changed from \$3,150.00 to \$5,850.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 12/31/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER

10/01/2004

2. CONTRACT NO. (If any)

BBG-BPA-0509-2617

6. SHIP TO:

a. NAME OF CONSIGNEE

Office of Cuba Broadcasting

ORDER NO.

BBG-P05-09-8311

4. REQUISITION/REFERENCE NO.

44-2625

5. ISSUING OFFICE (Address correspondence to)
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

b. STREET ADDRESS
4201 N.W. 77th Avenue

c. CITY
Miami

d. STATE
FL

e. ZIP CODE
33166

7. TO:

a. NAME OF CONTRACTOR

Patterson Professional Corp

f. SHIP VIA

b. COMPANY NAME

8. TYPE OF ORDER

☐ a. PURCHASE

REFERENCE YOUR:

☒ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

d. CITY

(b) (6)

a. STATE

FL

f. ZIP CODE

(b) (6)

9. ACCOUNTING AND APPROPRIATIONS DATA

9568 05 0206 1080 448410 8051 2580

Brief Russell, 11/9/04

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☐ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT BU/NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

Net 30

13. PLACE OF

INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO.
(a)

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT
PRICE
(e)

AMOUNT
(f)

QUANTITY
ACCEPTED
(g)

Tax ID Number: (b) (6)
DUNS Number: (b) (6)
Funds are not currently available for performance under this contract beyond November 20, 2004. The Government's obligation for performance of this Continued ...

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Office of Cuba Broadcasting

\$3,150.00

b. STREET ADDRESS
(or P.O. Box)

4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE
FL

e. ZIP CODE
33166

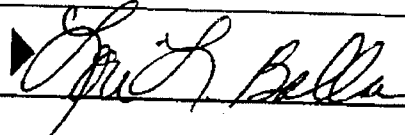
\$3,150.00

17(f).
TOTAL
(Cont.
pages)

17(g).
GRAND
TOTAL

SEE BILLING
INSTRUCTIONS
ON REVERSE

22. UNITED STATES OF AMERICA
BY (Signature)



23. NAME (Typed)

Lori L. Balla

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 8/96)

Prescribed by OBAFAR (48 CFR) 53.213(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

01/2004

BBG-BPA-0509-2617

ORDER NO.

BBG-P05-09-8311

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 20, 2004, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>This Purchase Order is issued to obligate funds under BPA-0509-2617, for the period of 10/01/04 through 11/19/04 to provide services in program Desde La Esquina.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$5,850.00 and will only be placed by those individuals listed in Article V of the Agreement.</p> <p>Period of Performance: 10/01/2004 to 11/19/2004</p> <p>Contractor shall provide a combination of services for the program "Desde La Esquina" in accordance with the attached SOW.</p> <p>Total amount of award: \$3,150.00. The obligation for this award is shown in box 17(i).</p>	21.00	EA	150.00	3,150.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 5 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER

10/01/2004

2. CONTRACT NO. (If any)

BBG-BPA-0509-2617

6. SHIP TO:

a. NAME OF CONSIGNEE

Indicated On Call

ORDER NO.

4. REQUISITION/REFERENCE NO.

5. ISSUING OFFICE (Address correspondence to)

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

b. STREET ADDRESS

c. CITY

d. STATE

e. ZIP CODE

7. TO:

a. NAME OF CONTRACTOR

Patterson Professional Corp

b. COMPANY NAME

c. STREET ADDRESS

(b) (6)

d. CITY

Miami

e. STATE

FL

f. ZIP CODE

33136

9. ACCOUNTING AND APPROPRIATIONS DATA

Indicated On Call

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))



a. SMALL



b. OTHER THAN SMALL



c. DISADVANTAGED



d. WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT

ON OR BEFORE (Date)

16. DISCOUNT TERMS

Indicated On Call

Indicated On Call

INSPECTION

Destination

b. ACCEPTANCE

Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO.
(a)

SUPPLIES OR SERVICES
(b)

QUANTITY
ORDERED
(c)

UNIT
(d)

UNIT
PRICE
(e)

AMOUNT
(f)

QUANTITY
ACCEPTED
(g)

Tax ID Number: (b) (6)
DUNS Number: (b) (6)
This Blanket Purchase Agreement is
established to provide services a
combination of services for program Desde
La Esquina.
Continued ...

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

21. MAIL INVOICE TO:

a. NAME

Indicated On Call

\$0.00

b. STREET ADDRESS
(or P.O. Box)

NTE

c. CITY

d. STATE

e. ZIP CODE

\$0.00

17(h).
TOTAL
(Cont.
pages)

17(i).
GRAND
TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Lori L. Balla

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8063

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)

Prescribed by GSA/FAR (48 CFR) 53.213(e)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

1/01/2004

BBG-BPA-0509-2617

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>The contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him. Personal use of Government computers and equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the following assignment price schedule:</p> <p>The established price for this service is \$ 150.00 per assignment.</p> <p>Each call order cannot exceed \$5,850.00.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement is for the period of 10/01/04 through 12/31/04.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the BBG/OCB-A, contracting officer. No other person connected with the BBG/OCB can authorize additional work or Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE OF PAGES

3

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/2004

BBG-BPA-0509-2617

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <p>Christine Sanson Oscar Rodriguez</p> <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice shall be submitted on a weekly</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE OF PAGES

4

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

01/2004

BBG-BPA-0509-2617

ORDER NO.

ITEM NO.

SUPPLIES/SERVICES

QUANTITY
ORDERED
(C)

UNIT
(D)

UNIT
PRICE
(E)

AMOUNT
(F)

QUANTITY
ACCEPTED
(G)

(A)

(B)

basis for the services performed and accepted by the Government.

Partial payments are authorized.

Invoices shall contain, at a minimum, the following information:

1. Name, address and telephone number of contractor.
2. This BPA number, Purchase Order number and line item number.
3. Invoice date and unique sequential invoice number.
4. Itemized description of services furnished, to include, quantity, unit price and total amount due.
5. Date of performance.
6. Vendor's Taxpayer Identification number (TIN) and DUNS number.
7. Electronic Fund Transfer (EFT) banking information.
8. Any other pertinent information.

All invoices shall be submitted to the address specified on the written order.

ARTICLE VII - PRICING

This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.

ARTICLE VIII - ATTACHMENTS

The attachment listed below is incorporated in and is made a part of this agreement.

1.BBG/IBB-M/CON Supplemental Terms and Continued ...

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

5

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

01/2004

BBG-BPA-0509-2617

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44).</p> <p>2 Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>ARTICLE X - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return one (1) copy. Period of Performance: 10/01/2004 to 12/31/2004</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

STATEMENT OF WORK /JUSTIFICATION

Re: Patterson Professional Corporation
C/O: Enrique Patterson

FOR: Combination of Services: Commentaries and Special Features/ Research, Original Writing and Voicing for 15 to 30 minutes.

Contractor Performance Requirements:

The contractor will research, write and voice a 30 minutes program, "Desde la Esquina". This program broadcast three times a week and deal with information and commentaries related to the actual situation in Cuba.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Assignment Rate and Estimated Usage of Contractor:

The estimated number of assignments is (3) three days a week and the price per assignment is \$150.00 for a period of (13) thirteen weeks.
(see C.T. Service Handbook IV-4. B.3.a.4).

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Page 2

RE: Patterson Professional Corporation

C/O: Enrique Patterson

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for three months.

The Contractor is obligated to furnished services up to the estimated amount of \$5850.00.

Additional services in excess of estimated amount my by requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BBG/OCB advertises on a quarterly basis in the FedBizOps (FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. All individuals who respond to these advertisements are invited to submit necessary qualification statement. This service was advertised in the FBO on April 20, 2004 and in the Miami Herald on July 25, 2004.

This individual meets all performance criteria for this requirement. Mr. Patterson is a renowned journalist that has published various articles on Cuban culture. He has performed these services for OCB during the past year and his experience will greatly benefit and enhance programming. The Contractor was recommended based on his experience and qualifications.

BB9-BPA-0509-2417/P509-

REQUISITION

PROCUREMENT REQUEST NO.

44-2625

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

N. GONZALEZ - #7144

REQUISITION DATE

09/16/2004

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp. Enrique Patterson

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
<i>J. L. Hernandez</i>	OCB	<i>[Signature]</i>		
<i>C. Sanson</i>		<i>9/20/04</i>	<i>CS</i>	
<i>2 assignments thru 11/10/04</i>				
<i>3150.00</i>				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

8. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	Contingent upon availability of FY05 Funds. Verbal approval is herein requested from the OCB/A Contracting Officer for the POV Contractor named in this purchase order to commence the POV work on 10-01-04; such date being anticipated to occur before a written confirming PO or Po-Mod. is awarded to the POV contractor by an OCB/A. <i>man</i> <i>9/30/04</i> C.O. Initials Date Please, prepare a purchase order for: Combination of Service: Commentaries and Special Features/Original Writing and Voicing 15 to 30 minutes broadcast material requesting extensive research and professional stature, for the program, "Desde La Esquina". This program broadcast three times a week. Continued ...	39.00	EA	150.00	5,850.00
				TOTAL ESTIMATED COST \$5,850.00	

10. ACCOUNTING DATA

Accounting Info : 9568 05 0206 1080 448410 8051 2580

Bill Russell, 10/4/04

Contingent Upon
availability of
FY 05 Funding

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST

A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

COL.A__ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B__ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.

COL.A_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C_QUANTITY. Enter the quantity of each item requested.

COL.B_ROUTING SYMBOL. Self-explanatory

COL.C_DATE. Give date of approval.

COL.D AND COL.E_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.D_UNIT. The measure such as "each", or "set"

COL.E_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>Proposed Contractor Name: Patterson Professional Corporation C/O: Enrique Patterson DUNS NUMBER: (b) (6) (b) (6)</p> <p>Assignment Category: Combination of Service. Contractor will research, write and voice a 30 minutes program, "Desde La Esquina". Program will broadcast three times a week and will provide information related to the actual situation in Cuba. (Type: B.3.a.4.) <i>man</i></p> <p>Period of Performance: October 1st, 2004 to December 31, 2004.</p> <p>Mr. Enrique Patterson has Security Clearance.</p> <p>See attached SOW/Justification for recommendation of contractor.</p> <p>Approved by: <i>Pedro Roig</i> Dr. Pedro Roig Director, OCB</p>				

ENRIQUE PATTERSON

(b) (6)

Home Phone: (b) (6)

Email: (b) (6)

EDUCATION

M.A. Cuban Studies, University of Havana (1977)

B.A. Hispanic Literature, University of Havana (1974)

Especialization in History of the Philosophy, University of Habana (1978)

PUBLICATIONS

"Sin calcetines" in Remembering Cuba, Legacy of a Diaspora. Anthology, Edited by Andrea O' Reilly, University of Texas.

"Heberto Padilla: La Revolución de Fuera del Juego" in Encuentro de la Cultura Cubana.

"Cuba: la nación a la luz de las transiciones". Encuentro de la Cultura Cubana. No.6/7, Otoño/Invierno 1997: 222 - 36.

"Cuba: discursos sobre la identidad". Encuentro de la Cultura Cubana. No.2 Otoño 1996: 49 - 67.

"Teoría y Práctica de la Revolución Cubana". Nueva Sociedad. Caracas, Venezuela, 1993.

WORK EXPERIENCE

Professor of History of Philosophy and Head of Department. University of Havana (Facultad de Filosofía e Historia) (1976-1982)

Professor of Literature, Institute Anton Makarenko
Havana, Cuba (1983- 1987)

Program Creator and Writer. United States Information Agency (1996 -- Present)

Columnist. El Nuevo Herald (1994 -- Present)

Visiting Professor Universidad Complutense de Madrid. Programa de Extensión Universitaria del Escorial, 1997.

Professor of Spanish Miami Dade County Public Schools (1994 -- Present)

CONFERENCES

- 2002: 4th CRI Cuban and Cuban-American Studies Annual Conference.
"La experiencia de la Diáspora cubana."
2001: "Prognosis After the Break" RANK CORPORATION, Washington D.C.
2000: Heberto Padilla: La poética como ética". Colloquium Transgenerational,
Dialogue, Universidad de Miami, Miami, FL
2000: "La diáspora y los discursos de identidad" 28-29: MLA Annual Conference
Washington D.C.
2000: La Discriminación Racial: Problema Pendiente en la Transición Cubana.
Baruch College, NY, NY
2000: The Role of Race in Cuba - U.S. Relations. Council on Foreign Relations
Washington D.C.
2000: "Los espacios del exilio miamense" L.A.S.A. 2000. Miami, FL
1999: "Tipología de la Negación". Instituto de Estudios Cubanos. Miami, FL.
1998: "Cuba: La nación y los viajes" en Homenaje a Fernando Ortiz, Casa de las
Americas, Madrid, Spain.
1998: "Las violaciones de los derechos humanos y la discriminación racial en Cuba",
Centro Martin Luther King. Atlanta, GA.
1997: Guest faculty-Summer Semester. Universidad Complutense, Madrid, Spain.
Topic: the Cuban transition.
1995: Cycle of nine conferences on Africa in Cuban culture and its ties to American
culture at Tools for Change, Inc., Liberty City, Miami, FL.
1994: "Barracón, Apartheid y Poder Político". Centro Cultural Cubano. Miami, FL.

MEMBERSHIPS

L.A.S.A: Since 1993

Now is current President of Instituto de Estudios Cubanos. Member since 1995.

OTHER ACTIVITIES

Member of the International Task Force "Memoria, Verdad y Justicia",

LACC. F.I.U (2001-2003)

Colloquium on the African American Presence in the New World. Oberlin College 2003
(Panelist)

Today's Cuba: The Political Struggle for Human Rights. University of Chicago, 2003
(Panelist)

Regular columnist of the Newspaper El Nuevo Herald, Miami.

Member of the Freedom House Delegation at the United Nations Human
Right Commission Meeting, 2002.

REFERENCES

(b) (6)

(b) (6)

(b) (6)



<input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/>									
General Information.									
IDV Type:	BPA	Agy	PIID						
IDV Status:	Draft	IDV ID:	9568 BBGBPA05092617						
Prepared By:	LBALLAOCBIBBG0V	Referenced IDV ID:							
Prepared Date:	11/05/2004 10:13:06	Reason For Modification:	PLEASE SELECT BY CLICKING THE (...) BUTT						
Last Modified By:	LBALLAOCBIBBG0V	Solicitation ID:							
Last Modified Date:	11/05/2004 10:21:18								
Dates		Amounts							
Date Signed:	10/01/2004	Action Obligation:	\$0.00						
Effective Date:	10/01/2004	Base And All Options Value:	\$0.00						
Last Date to Order:	12/31/2004								
Purchaser Information									
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVERNO						
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING						
Contractor Information									
Socio Economic Data									
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON									
Name:	PATTERSON PROFESSIONAL CORP								
DBAN:									
Street:	(b) (6)								
Street2:									
City:									
State:									
Zip:									
Country:	UNITED STATES								
Phone:									
Fax No:									
DUNS No:	(b) (6)								
Contract Data		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Organization Type</th> <th>Number of Employees</th> <th>Annual Revenue</th> </tr> </thead> <tbody> <tr> <td></td> <td>12</td> <td>\$32,400</td> </tr> </tbody> </table>		Organization Type	Number of Employees	Annual Revenue		12	\$32,400
Organization Type	Number of Employees	Annual Revenue							
	12	\$32,400							
Type of Contract:	Order Dependent (IDV allows pricing arrangement to be determined separately for each order)								
Major Program:									
Type of IDC:	Select One								
Multiple Or Single Award IDC:	Select One								
Program Acronym:	ocb								
Cost Or Pricing Data:	Select One								
Cost Accounting Standards Clause:	<input type="checkbox"/>								
Legislative Mandates		Inter Agency IDV Authority							
Walsh-Healey Act:	<input type="checkbox"/>	Economy Act:	<input checked="" type="checkbox"/>						
Service Contract Act:	<input type="checkbox"/>	Other Statutory Authority:							
Davis Bacon Act:	<input type="checkbox"/>	(1000 characters)							

Contract Marketing Data

Website URL: (<http://www.fpds.gov>)

Who Can Use: *

Only the Agency awarding the contract may place orders.

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

☐ Fixed☐ Varies by Amount

Lower Value

Upper Value

0

0

☐ Varies by Other Factor☐ No FeeOrdering Procedure:
(Optional if Website URL is provided,
otherwise mandatory.)

Product Or Service Information

Product/Service Code: *

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code: *

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Claimant Program Code:

Select One

Bundled Requirements: *

Not a bundled requirement ☒

GFE/GFP Provided Under This Action: *

☐

Use Of Recovered Material: *

No Clauses Included ☒

Sea Transportation:

Select One ☐Description Of Contract Requirement: *
(4000 characters)

radio programs

Competition Info

Competitive Procedures / Reason Not Competed:

FULL AND OPEN COMPETITION

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer Business Size Determination: * Small Business

Subcontract Plan: *

Plan Not Required

Print Close Help			
General Information			
Award Type:	BPA Call	Agy	PIID
Award Status:	Draft	Award ID:	9568 BBGBPA05092617BBGP05098311 0
Prepared By:	LBALLAOCBIBBGOV	Referenced IDV ID:	9568 BBGBPA05092617
Prepared Date:	11/08/2004 15:51:03	Reason For Modification:	PLEASE SELECT BY CLICKING THE (...) BUTT
Last Modified By:	LBALLAOCBIBBGOV	Solicitation ID:	
Last Modified Date:	11/08/2004 15:52:24		
Dates		Amounts	
Date Signed:	10/01/2004	Action Obligation:	\$3,150.00
Effective Date:	10/01/2004	Base And Exercised Options Value:	\$3,150.00
Completion Date:	11/19/2004	Base And All Options Value:	\$0.00
Est. Ultimate Completion Date:		Fee Paid for Use of IDV:	\$0.00
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVERNOR
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One
Contractor Information			
Socio Economic Data			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Name:	PATTERSON PROFESSIONAL CORP		
DBAN:			
Street:	(b) (6)		
Street2:			
City:			
State:			
Zip:			
Country:	UNITED STATES		
Phone:			
Fax No:			
DUNS No:	(b) (6)		
Contract Data			
Type of Contract:	Select One		
Multi Year Contract:			
Major Program:			
Cost Or Pricing Data:	Select One		
Purchase Card Used As Payment Method:	<input type="checkbox"/>		
Letter Contract:			
Performance Based Service Contract:	Select One		
Contingency Humanitarian			

Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards
Clause:

Legislative Mandates:

Clinger Cohen Act:

Service Contract Act:

Walsh-Healey Act:

Davis Bacon Act:

Product Or Service Information

Product/Service Code: Description:

Principal NAICS Code:

Bundled Requirements:

System Equipment Code:

Country of Origin:

Place of Manufacture:

Use Of Recovered Material:

InfoTech Commercial Item
Category:

Claimant Program Code:

Sea Transportation:

GFE/GFP Provided Under This
Action:

Use Of EPA Designated
Products:

Description Of Requirement:
(4000 characters)

Competition Info

Competitive Procedures / Reason Not Competed:

Number Of Offers Received:

Small Business Competitiveness Demonstration
Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Pre Award FBO Synopsis:

SBA/OFPP Synopsis Waiver Pilot:

Alternative Advertising:

A76 Action:

Contracting Officer Business Size Determination:

Subcontract Plan:

Price Evaluation Percent Difference: %

Reason Not Awarded To Small Disadvantaged
Business:

Reason Not Awarded To Small Business:

OCB
ADMINISTRATION DEPT.

2005 OCT -5 AM 11:14

Enrique Patterson
Patterson Professional Corp.
(b) (6)

SSN. (b) (6)

INVOICE

B B G

Invoice Date: 09-30-05.
Invoice No: 44-2625-9/30/05
Purchase Order No: # 509-8311

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost	
<u>Description of services</u>					
1.	Original writing and voicing For host 20 minutes program	09-01-05	1	1	150.
2.	"	09-03-05	1	1	150.
3.	"	09-06-05	1	1	150.
4.	"	09-08-05.	1	1	150.
5.	"	09-10-05	1	1	150.
6.	"	09-13-05	1	1	150.
7.	"	09-15-05	1	1	150.
8.	"	09-17-05	1	1	150.
9.	"	09-20-05	1	1	150.
10.	"	09-22-05	1	1	150.
11.	"	09-24-05	1	1	150.
12.	"	09-27-05	1	1	150.
13.	"	09-29-05	1	1	150.

Grand Total of Invoice

\$ 1950.00

1080598311 141950
Obligation Number Line # & Amount

10/04/05 10/04/05
Received Date Acceptance Date

I certify the goods and services indicated on the invoice have been received by the HBG and are acceptable.

Signature of Receiving Official/ARCO Date
Signature of Administrative Officer Date
Administrative Officer Phone Number
3054377032

Lat
Invoice
"05"

DDG

Enrique Patterson
Patterson Professional Corp.
(b) (6)

~~OCB~~
ADMINISTRATION DEPT.

~~2005 AUG 31 AM 10:28~~

SSN. (b) (6)

INVOICE

Invoice Date: 8-31-05.
Invoice No: 44-2625-8/31/05
Purchase Order No: # 509-8311

Program Name : EN LA ESQUINA.

OCB
ADMINISTRATION DEPT.
2005 SEP 19 AM 10:39

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	08-02-05	1	1	150.
2. "	08-04-05	1	1	150.
3. "	08-06-05	1	1	150.
4. "	08-09-05.	1	1	150.
5. "	08-11-05	1	1	150.
6. "	08-13-05	1	1	150.
7. "	08-16-05	1	1	150.
8. "	08-18-05	1	1	150.
9. "	08-22-05	1	1	150.
10. "	08-23-05	1	1	150.
11. "	08-25-05	1	1	150.
12. "	08-27-05	1	1	150.
13. "	08-30-05	1	1	150.

Grand Total of Invoice

\$ 1950.00

1080598311	1471950
Obligation Number	Line # & Amount
8/29/05	8/29/05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the DDG and are acceptable.	
Signature of Receiving Official/ARO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7032	

BEG

FAST PAY

OCB
ADMINISTRATION DEPT.
2005 AUG -4 AM 9:47

Enrique Patterson
Patterson Professional Corp.
(b) (6)

SSN. (b) (6)

INVOICE

Invoice Date: 7-31-05.
Invoice No: 44-2625-7/31/05
Purchase Order No: # 509-8311
RQ # 44-2625

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing				
For host 20 minutes program				
2. "	07-02-05	1	1	150.
3. "	07-05-05	1	1	150.
4. "	07-07-05	1	1	150.
5. "	07-09-05	1	1	150.
6. "	07-11-05	1	1	150.
7. "	07-14-05	1	1	150.
8. "	07-16-05	1	1	150.
9. "	07-19-05	1	1	150.
10. "	07-21-05	1	1	150.
11. "	07-23-05	1	1	150.
12. "	07-26-05	1	1	150.
13. "	07-28-05	1	1	150.
	07-30-05	1	1	150.

Grand Total of Invoice

\$ 1950.00

1080598311 1,950.-

Obligation Number	Line # & Amount
08/01/05	08/01/05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HBG and are acceptable.	
Signature of Receiving Official (RCO)	Date
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
305-437-7024	

OCB
ADMINISTRATION DEPT.

2005 JUL -7 AM 11:36

Enrique Patterson
Patterson Professional Corp.
(b) (6)

SSN. (b) (6)

INVOICE

Invoice Date: 6-30-05.

Invoice No: ~~33-9239-6/30/05~~ - 44-2625

Purchase Order No: # ~~409-8034~~ 509-8311

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1.	Original writing and voicing			
	For host 20 minutes program			
	06-02-05	1	1	150.
2.	"	1	1	150.
3.	"	1	1	150.
4.	"	1	1	150.
5.	"	1	1	150.
6.	"	1	1	150.
7.	"	1	1	150.
8.	"	1	1	150.
9.	"	1	1	150.
10.	"	1	1	150.
11.	"	1	1	150.
12.	"	1	1	150.
13.	"	1	1	150.

Grand Total of Invoice

\$ 1950.00

Document #	1080598311	Allotment #:
Date Invoice Received:		
Date Goods/Services Received or Accepted:	7/7/05	
Signature & Date of Approval:		
Printed Names:	M. Rojo	Office Symbols:

BDG

Enrique Patterson
Patterson Professional Corp.
(b) (6)

SSN. (b) (6)

1003
ADMINISTRATION DEPT.
7/11/05 12

INVOICE

Invoice Date: 5-31-05.

Invoice No: 44-2625-5/31/05

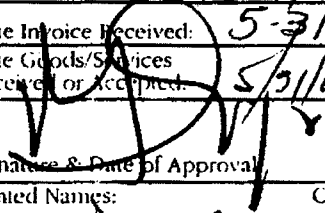
Purchase Order No: # 509-8311

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1.	Original writing and voicing			
	For host 20 minutes program			
	05-03-05	1	1	150.
2.	"	1	1	150.
3.	"	1	1	150.
4.	"	1	1	150.
5.	"	1	1	150.
6.	"	1	1	150.
7.	"	1	1	150.
8.	"	1	1	150.
9.	"	1	1	150.
10.	"	1	1	150.
11.	"	1	1	150.
12.	"	1	1	150.
13.	"	1	1	150.

Grand Total of Invoice

\$ 1950.00

Document #:	1080598311	Allotment #:	
Date Invoice Received:	5-31-05		
Date Goods/Services Received or Accepted:	5/31/05		
Signature & Date of Approval:			
Printed Names:	M. Rojo	Office Symbols:	

BDG

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

005
ADMIN. & RATION DEPT.

2005 MAY -4 AM 10: 56

INVOICE

FAST PAY

Invoice Date: 4-30-05.

Invoice No: 44-2625-~~4/30/05~~ *47*

Purchase Order No: # 509-8311

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost	
<u>Description of services</u>					
1.	Original writing and voicing For host 20 minutes program	04-02-05	1	1	150.
2.	"	04-05-05	1	1	150.
3.	"	04-07-05	1	1	150.
4.	"	04-09-05.	1	1	150.
5.	"	04-12-05	1	1	150.
6.	"	04-14-05	1	1	150.
7.	"	04-16-05	1	1	150.
8.	"	04-19-05	1	1	150.
9.	"	04-21-05	1	1	150.
10.	"	04-23-05	1	1	150.
11.	"	04-26-05	1	1	150.
12.	"	04-28-05	1	1	150.
13.	"	04-30-05	1	1	150.

Grand Total of Invoice

\$ 1950.00

Document #:	1080598311	Allocation #:	
Date Invoice Received:			
Date Goods/Services Received or Accepted:	5/3/05		
Signature & Date of Approval:	<i>[Signature]</i> 5/4/05		
Printed Names:	@. SANSÓN	Office Symbols:	

BBG

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

OCB
ADMINISTRATION DEPT.
2005 APR -5 AM 10:16

FAST PAY

INVOICE

Invoice Date: 3-31-05.
Invoice No: 44-2526-3/31/05-6
Purchase Order No: # 509-8311
Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1.	Original writing and voicing			
	For host 20 minutes program			
2.	03-01-05	1	1	150.
3.	03-03-05	1	1	150.
4.	03-05-05	1	1	150.
5.	03-08-05.	1	1	150.
6.	03-10-05	1	1	150.
7.	03-12-05	1	1	150.
8.	03-15-05	1	1	150.
9.	03-17-05	1	1	150.
10.	03-19-05	1	1	150.
11.	03-22-05	1	1	150.
12.	03-24-05	1	1	150.
13.	03-26-05	1	1	150.
14.	03-29-05	1	1	150.
	03-31-05	1	1	150.

Grand Total of Invoice

\$ 2100.00

Document #:	1080598311	Allotment #:
Date Invoice Received:		
Date Goods/Services Received or Accepted:	4/5/05	
Signature & Date of Approval:	[Signature] 4/5/05	
Printed Name:	R. SANSOR	Office Symbols:

BBG

Enrique Patterson
Patterson Professional Corp.
(b) (6)

SSN. (b) (6)

INVOICE

ADM. DIVISION DEPT.
2005 MAR -3 PM 12:26

FAST

Invoice Date: 2-28-05.
Invoice No: 44-2625-2/28/05
Purchase Order No: #509-8311

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	02-01-05	1	1	150.
2. "	02-03-05	1	1	150.
3. "	02-05-05	1	1	150.
4. "	02-08-05.	1	1	150.
5. "	02-10-05	1	1	150.
6. "	02-12-05	1	1	150.
7. "	02-15-05	1	1	150.
8. "	02-17-05	1	1	150.
9. "	02-19-05	1	1	150.
10. "	02-22-05	1	1	150.
11. "	02-24-05	1	1	150.
12. "	02-26-05	1	1	150.

Grand Total of Invoice

\$ 1800.00

Document #:	1080598311	Allotment #:
Date Invoice Received:		
Date Goods/Services Received or Accepted:	3/2/05	
Signature & Date of Approval:	<i>[Signature]</i> 3/1/05	
Printed Name:	C. SANSON	Office Symbols:

BBG

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

OCB
ADMINISTRATION DEPT.

2005 FEB -7 AM 11:55

INVOICE

Invoice Date: 1-31-05.

Invoice No: ~~44-2625-1/31/05~~ 44-2625-4

Purchase Order No: # 509-8311

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost	
<u>Description of services</u>					
1.	Original writing and voicing For host 20 minutes program	01-01-05	1	1	150.
2.	"	01-04-05	1	1	150.
3.	"	01-06-05	1	1	150.
4.	"	01-08-05.	1	1	150.
5.	"	01-11-05	1	1	150.
6.	"	01-13-05	1	1	150.
7.	"	01-15-05	1	1	150.
8.	"	01-18-05	1	1	150.
9.	"	01-20-05	1	1	150.
10.	"	01-22-05	1	1	150.
11.	"	01-25-05	1	1	150.
12.	"	01-27-05	1	1	150.
13.	"	01-29-05	1	1	150.

Grand Total of Invoice

\$ 1950.00

Document #:	1080598311	Allotment #:	
Date Invoice Received:			
Date Goods/Services Received or Accepted:	2/7/05		
Signature & Date of Approval:	[Signature] 2/7/05		
Printed Name:	SANSON	Office Symbols:	

ELG

Enrique Patterson
Patterson Professional Corp.
(b) (6)

SSN. (b) (6)

GCE
ADMINISTRATION DEPT.
2005 JAN -5 AM 10:39

INVOICE

Invoice Date: 12-31-04.
Invoice No: 44-2625-12/31/04
Purchase Order No: # 509-8311

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	12-02-04	1	1	150.
2. "	12-04-04	1	1	150.
4. "	12-07-04	1	1	150.
5. "	12-09-04.	1	1	150.
6. "	12-11-04	1	1	150.
7. "	12-14-04	1	1	150.
8. "	12-16-04	1	1	150.
9. "	12-18-04	1	1	150.
10. "	12-21-04	1	1	150.
11. "	12-23-04	1	1	150.
12. "	12-25-04	1	1	150.
13. "	12-28-04	1	1	150.
14. "	12-30-04	1	1	150.

Grand Total of Invoice

\$ 1950.00

Document #	1080598311	Allotment #	
Date Invoice Received			
Date Goods Received			
Signature & Date of Approval			
Printed Name:	M. Rojo	Office Symbols:	

DEG

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

ADP ON DEPT.
2004 DEC -1 PM 10:29

INVOICE

Invoice Date: 11-30-04.

Invoice No: ~~44-2625-11/30/04~~ 44-2625-2

Purchase Order No: # 509-8311

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost	
<u>Description of services</u>					
1.	Original writing and voicing For host 20 minutes program	11-02-04	1	1	150.
2.	"	11-04-04	1	1	150.
3.	"	11-06-04	1	1	150.
4.	"	11-09-04	1	1	150.
5.	"	11-11-04.	1	1	150.
6.	"	11-13-04	1	1	150.
7.	"	11-16-04	1	1	150.
8.	"	11-18-04	1	1	150.
9.	"	11-20-04	1	1	150.
10.	"	11-23-04	1	1	150.
11.	"	11-25-04	1	1	150.
12.	"	11-27-04	1	1	150.
13.	"	11-30-04	1	1	150.

Grand Total of Invoice

\$ 1950.00

Document #:	1080598311	Allocation #:
Date Invoice Received:		
Date Goods/Services Received / Accepted: 12/01/04		
Signature: [Signature] Date of Approval: 12/01/04		
Printed Name: C. SANSAN		Office Symbols:

DBG

Enrique Patterson
Patterson Professional Corp.
(b) (6)

SSN. (b) (6)

ADMINISTRATION DEPT.
2004 NOV - 4 PM 1:26

INVOICE

Invoice Date: 10-30-04.

Invoice No: 44-2625 -10/30/04

Purchase Order No: 509-8311

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	10-02-04	1	1	150.
2. "	10-05-04	1	1	150.
3. "	10-07-04	1	1	150.
4. "	10-09-04	1	1	150.
5. "	10-12-04.	1	1	150.
6. "	10-14-04	1	1	150.
7. "	10-16-04	1	1	150.
8. "	10-19-04	1	1	150.
9. "	10-21-04	1	1	150.
10. "	10-23-04	1	1	150.
11. "	10-26-04	1	1	150.
12. "	10-28-04	1	1	150.
13. "	10-30-04	1	1	150.

Grand Total of Invoice

\$ 1950.00

Document #:	1080598311	Allotment #:	
Date Invoice Received:			
Date Goods/Services Received or Accepted:			
Signature & Date of Approval:			
Printed Names:		Office Symbols:	

BBG

REQUISITION - PURCHASE ORDER - INVOICE FOR
PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE
☐ NANC
☐ FBC

United States Information Agency

Washington, D. C. 20547

Org. Symbol Order No. Fiscal Yr. Date
P210-8073 12/06/04

Patterson Professional Corp

(b) (6)

Att: Enrique Patterson

REQUISITIONING OFFICE

Signature Jose Miranda

Division
IBB

SHIP OR DELIVER TO

Branch
BBG

Section
TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

PLEASE FURNISH THE FOLLOWING

Person to serve as participant for the recording of special program
"Cuba La Hora del Cambio" to be taped at TV Marti studios on
11/05/04.

QTY.	UNIT COST	TOTAL COST
1	\$175.00	175.00

Refers to requisition #: 44-2849

Number of assigns: 1

Refers to: RQ # 44-2849

Approved by:

Antonio Dieguez

Date 12/10/04

Document #:	1025508073	Allotment #:	1085
Date Invoice Received:	12-14-04		
Date Goods/Services Received or Accepted:	12/06/04		
Signature & Date of Approval:	12/06/04		
Printed Names:	Whiting	Office Symbols:	OCB/TB

TOTAL 175.00

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature

EXCEPTIONS:

Date

Differences

ACCOUNT VERIFIED CORRECT FOR - BY:

Administrative Office:

APPROVALS

FUND FY ALLOT SCCIAC FUNC RES

93208-05-0206-1085-448610-2057-2070

FUNDS AVAILABLE:

Bill Russell 12/14/04

May A. Angles

Chief of Procurement 12/14/04

CERTIFICATIONS

Receiving Office:

e items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

Received By:

Date

Title

(Signature)

Date

BBG

CP-1

**REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES**

CLEARANCE: DATE	
<input type="checkbox"/>	NANC
<input type="checkbox"/>	FBC

United States Information Agency

Washington, D. C. 20547

Org. Symbol Order No. Fiscal Yr. Date

P510-8056

10/21/04

REQUISITIONING OFFICE

Signature B/CTB Jose Miranda

SHIP OR DELIVER TO

Division Branch Section

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to serve as participant for the recording of a Special Program "Cuba la Hora del Cambio"	1	\$175.00	175.00
	Number of assignments: 1 Date of services: 10/21/04 SSN: (b) (6) Refers to requisition: 44-2849			
	Approved by: Antonio Dieguez date 11/22/04			
	FORM IBB-999, BBG/BB SUPPLEMENTAL TERMS AND CONDITIONS (INDIVIDUAL), OF-347 AND FORM IBB-IA-44, ATTACHED (03/2004)			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	TOTAL			175.00

Document #:	1085508056	Allocation #:	1085
Date Invoice Received:	12-1-04		
Date Goods/Services Received or Accepted:	10/13/04		
Signature & Date of Approval:	[Signature]		
Printed Names:	Antonio Dieguez	Office Symbols:	OCB/703

EXCEPTIONS:

Differences	
ACCOUNT VERIFIED CORRECT FOR -	
BY:	

APPROVALS

Administrative Office:	FUND FY ALLOT SCC/AC FUNC RES	
[Signature]	9568-05-0206-1085-548610-8051-2580	
(Date)	FUNDS AVAILABLE:	
[Signature]	12/1/04	
(Date)	(Signature)	(Date)
	Title	Date

CERTIFICATIONS

Receiving Office:	Payee:
2 items were received in good order except as noted above.	I certify that the bill is correct and just and that payment has not been received.
[Signature]	[Signature]
(Date)	(Date)
Received By:	Title
	Date

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER

2. CONTRACT NO. (if any)

10/17/2003

6. SHIP TO:

a. NAME OF CONSIGNEE

Office of Cuba Broadcasting

ORDER NO.

OG-P04-09-8034

4. REQUISITION/REFERENCE NO.

33-3239

5. ISSUING OFFICE (Address correspondence to)

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

b. STREET ADDRESS

4201 N.W. 77th Avenue

c. CITY

Miami

d. STATE

FL

e. ZIP CODE

33166

7. TO:

a. NAME OF CONTRACTOR

E. Patterson Enterprise

b. COMPANY NAME

c. STREET ADDRESS

(b) (6)

f. SHIP VIA

8. TYPE OF ORDER

☒ a. PURCHASE

REFERENCE YOUR:

☐ b. DELIVERY

Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

d. CITY

(b) (6)

e. STATE

(b) (6)

f. ZIP CODE

(b) (6)

9. ACCOUNTING AND APPROPRIATIONS DATA

9568 04 x0208 1080 448410 8051 2580

10. REQUISITIONING OFFICE

Office of Cuba Broadcasting

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

☒ a. SMALL

☐ b. OTHER THAN SMALL

☐ c. DISADVANTAGED

☐ d. WOMEN-OWNED

12. F.O.B. POINT

Destination

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT
ON OR BEFORE (Date)

16. DISCOUNT TERMS

Net 30

13. PLACE OF

Inspection
Destination

b. ACCEPTANCE
Destination

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Funds are not presently available for performance under this contract beyond October 31, 2003. The Government's obligation for performance of this Continued ...					
18. SHIPPING POINT						
19. GROSS SHIPPING WEIGHT						
20. INVOICE NO.						
21. MAIL INVOICE TO:						
a. NAME						17(h). TOTAL (Cont. pages)
Office of Cuba Broadcasting						\$3,000.00
b. STREET ADDRESS (or P.O. Box)						
4201 N.W. 77th Avenue						
c. CITY						17(i). GRAND TOTAL
Miami						\$3,000.00
d. STATE						
FL						
e. ZIP CODE						
33166						

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Lori L. Balla

TITLE: CONTRACTING/ORDERING OFFICER

SN 7540-01-152-8063

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 9/95)

Prescribed by GSA/FAR (48 CFR) 53.212(e)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

3

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.DATE OF ORDER
17/2003

CONTRACT NO.

ORDER NO.

BBG-P04-09-8034

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond October 31, 2003, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 10/01/2003 to 01/31/2004</p> <p>Contractor will conduct research in order to provide the script, produce and voice a half-hour program, three times a week entitled "Desde el Parque".</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Royalty free.</p> <p>This contract meets VOA rate III.A.4. <i>new</i></p> <p>Terms of contract: See attached Statement of Work</p> <p>Attachments: Purchase Agreement (please read, sign and returned signed page within 10 days of receipt)</p> <p>Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>FORM IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44 (9/2003) Attached.</p> <p>Total amount of award: \$3,000.00. The obligation for this award is shown in box Continued ...</p>	15.00	EA	200.00	3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

4

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

17/2003

BBG-P04-09-8034

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
17(i).						

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

PURCHASE AGREEMENT

Reference Purchase Order No: BBG-P04-09-8034

INTRODUCTION:

The Office of Cuba Broadcasting invites you to enter into this purchase agreement which will establish the terms and conditions applicable to services provided under Purchase Order No: BBG-P04-09-8034

The Government may terminate performance of work under this agreement in whole or from time to time, in part if the contracting officer determines that a termination is in the Government's interest. The Contracting officer shall terminate by delivering to the Contractor a Notice of Termination specifying the extent of termination and the effective date. (As prescribed in FAR 49.502 (b) (1) (i)).

TERMS AND CONDITIONS:

The following terms and conditions apply to Purchase Order No BBG-P04-09-8034

1. BBG-Office of Cuba Broadcasting is not obligated to purchase any definite quantities or dollar amounts under the above referenced purchase order.
2. The amount of any one purchase shall not exceed \$200.00
3. The total amount ordered under this agreement shall not exceed \$ 10,800.00
4. The prices to the Office of Cuba Broadcasting shall be as low or lower than those charged your most favored customers for comparable quantities under similar terms and conditions, in addition to any discount for prompt payment.
5. The FAR clauses attached to this agreement shall apply to all purchases made pursuant to this agreement. In the event of an inconsistency between the provisions of this agreement and the vendor's invoice, the provisions of the agreement will take precedence.

INDIVIDUALS AUTHORIZED TO PLACE ORDERS:

The Director of Radio Programs or his/her designee must authorize all segments of programs and services provided by the contractor.

List of Authorized Individuals:

1. Martha Yedra
2. Oscar Rodriguez

WARRANTY:

The contractor warrants that all work performed hereunder will not infringe the rights of third parties.

USAGE RIGHTS:

The contractor hereby grants to the BBG-Office of Cuba Broadcasting non-exclusive, non-commercial broadcast and re-broadcast rights royalty free to any original work prepared under this agreement hereunder which contains no copyrighted materials.

METHOD OF ORDERING:

The purchase order issued under this purchase agreement is subject to the terms and conditions of this agreement, which shall control in the event of conflict with any purchase order.

The agency shall be obligated only to the extent of authorized purchase orders actually placed under this purchase agreement.

TERMS OF AGREEMENT:

The term of this agreement is for the period beginning October 1 2003 through January 30, 2004 or the completion of the monetary limitations.

EXTENT OF OBLIGATION/ORDERING OFFICIAL:

No additional changes can be made in the scope and terms of this agreement unless there is advance, written approval by the Broadcasting Board of Governors Contracting Officer. No other person connected with BBG can authorize work or additional costs, which may effect the agreement price. Such terms must be negotiated and agreed upon in advance and a written amendment to the purchase order must be issued.

INVOICES:

Original invoices shall be submitted to the address listed in block 5 of first page of attached purchase order and must be in English. A summary invoice shall be submitted at least monthly or upon expiration of the purchase order, whichever occurs first for all deliveries made during a monthly period and for which payment has not been received. All invoices must be sent to the attention of Radio Marti Program Director.

The invoice shall contain the following:

1. Name, address, social security and telephone number of supplier.
2. The purchase order number
3. Dates of purchase.
4. Itemized list of supplies or services furnished.
5. All invoices/commentaries/scripts must be turned in no later than January 30, 2004.
Scripts and commentaries sent after January 30, 2004 will not be accepted and will be returned to vendor.
6. Any other pertinent information or instructions
7. Partial payments are authorized.

ACCEPTANCE OF AGREEMENT:

If you accept the purchase order and terms and conditions of this agreement you are required to sign below and return this agreement to the address in block 5 not later than 10 days after the date of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified in the purchase order and on any continuation sheets for the consideration stated herein.

The rights and obligations of the parties to this agreement shall be subject to and governed by (a) the purchase order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.

Signature: _____

Typed Name: _____

Title: _____

Date: _____

**Office of Cuba Broadcasting
International Broadcasting Bureau**

Miami, FI 33166



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

~~Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente~~
~~trabajando para la Oficina de Transmisiones a Cuba, (OCEB) y si esto ha de cambiar~~
~~informare al departamento de administracion inmediatamente.~~

~~Signature/Firma:~~ _____

~~Typed Name/Letra de Molde:~~ _____

~~I, the undersigned, hereby certify that I "DO" have a relative presently working at the~~
~~Office of Cuba Broadcasting.~~

~~Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de~~
~~Transmisiones a Cuba.~~

~~Signature/Firma:~~ _____

~~Typed Name/Letra de Molde:~~ _____

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).))

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration (CCR) database is the primary Government repository for Contractor information required for the conduct of business with the Government.

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price (Aug 1987) Alternate III (Apr 1984) (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

**Office of Cuba Broadcasting
International Broadcasting Bureau**

Miami, FL 33166



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente ~~trabajando para la Oficina de Transmisiones a Cuba, (OCB)~~ y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma: _____

Typed Name/Letra de Molda: _____

Enrique Peterson

I, the undersigned, hereby certify that I "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba.

Signature/Firma: _____

Typed Name/Letra de Molda: _____

REQUISITION

PROCUREMENT REQUEST NO.

33-3239

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

N. GONZALEZ - EXT. 7148

REQUISITION DATE

09/23/2003

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO

PENDING PR NO.

C. ☐ MODIFICATION TO

CONTRACT OR

ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Enterprise Corp. Enrique Patterson

(b) (6)

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER M. Yedra	OCB		M/Y	
(2) J.L. Hernandez			JL	
(3)				
(4) \$3000.00 thru 10/01/03 1500				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>(b) (6)</p> <p>Contingent upon availability of FY04 Funds. Verbal approval is herein requested from the OCB/A Contracting Officer for the POV Contractor named in this Requisition to commence the POV work on 10/01/03; such date being anticipated to occur before a written confirming Po or Po-Mod. is awarded to the POV Contractor by an OCB/A Contracting Officer.</p> <p><u>ma</u> 9/30/03 C.O. Initials Date</p> <p>Request for Service: Mr. E. Patterson is requested to research in order to provide the script, produce and voice a half-hour program, <u>three times a week</u> entitled "Desde el Parque". This program will deal with information and commentaries related to the actual situation in Cuba. Radio Marti reserves the right to edit in order to adhere to programming needs. Royalty free.</p> <p>Continued ...</p>	54.00	EA	200.00	10,800.00
				TOTAL ESTIMATED COST	
				\$10,800.00	

10. ACCOUNTING DATA

Accounting Info : 9568 04 x0208 1080 448410 8051 2580

Bill Russell, 10/2/03

33-3239
E. Patterson

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST
A. Check "New Request" if this is an initial request.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

COL.A ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.
COL.A APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C QUANTITY. Enter the quantity of each item requested.

COL.B ROUTING SYMBOL. Self-explanatory

COL.D UNIT. The measure such as "each", or "set"

COL.C DATE. Give date of approval.

COL.D AND COL.E INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.E ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>This contract meets VOA rate III.A.4. <i>new</i></p> <p>Estimated amount of contract: As per OCB Director Pedro Roig</p> <p>Each assignment will consist on providing scripts at a rate of \$100.00 and producing and voice \$100.00 for a total of \$200.00 three times a week for a period of eighteen weeks.</p> <p>Total: $\\$200.00 \times 54 = \\$10,800.00$</p> <p>Period of Performance: October 1st, 2003 through January 31, 2004.</p> <p>Vendor:</p> <p>Patterson Professional Corporation c/o Enrique Patterson (b) (6)</p> <p>Phone: (b) (6) EIN: (b) (6)</p> <p>Mr. Patterson has Security Clearance.</p> <p>Terms of contract: See attached Statement of Work and Justification for selection of contractor.</p> <p>Approved by: <i>Pedro Roig</i> Pedro Roig Director, OCB Date: _____</p>				

PATTERSON PROFESSIONAL CORPORATION

EIN: (b) (6)

C/O: ENRIQUE PATTERSON

STATEMENT OF WORK

Mr. Patterson is request to research in order to provide the script, produce and voice a half-hour program, three times a week entitled "Desde el Parque". This program will provide information and commentaries related to the actual situation in Cuba.

Cost: Each assignment will be at a rate of \$100.00 for the script and \$100.00 for the production and voice. This half-hour program will be broadcasted three times a week for a period of eighteen weeks.

Total: $\$200.00 \times 54 = \$10,800.00$

Period of Performance: October 1st, 2003 through January 31, 2004

PATTERSON PROFESSIONAL CORPORATION

EIN: (b) (6)

C/O: ENRIQUE PATTERSON

JUSTIFICATION:

Mr. Patterson has a Master Degree in Languages and Hispanic Literature. He is a former professor on History of the Philosophy. Currently he is a professor of Spanish at Miami Dade County Public Schools. Mr. Patterson is a renowned journalist that has published various articles on Cuban culture.

SOURCES:

IBB advertises on a quarterly basis in the Federal Business Opportunities (FBO) in order to locate potential sources for talent contractor work. This information was also posted in "The Miami Herald" last May 5th, 2003. All individuals who respond to these advertisements are invited to submit necessary qualification statements, work experience information and voice/tapes so that program managers might consider them for assignments where contract services are required.

ENRIQUE PATTERSON

(b) (6)

Home Phone: (b) (6)

Email: (b) (6)

EDUCATION

M.A. Cuban Studies, University of Havana (1977)

B.A. Hispanic Literature, University of Havana (1974)

Especialization in History of the Philosophy, University of Havana (1978)

PUBLICATIONS

"*Sin calcetines*" in Remembering Cuba, Legacy of a Diaspora. Anthology, Edited by Andrea O' Reilly, University of Texas.

"*Heberto Padilla: La Revolución de Fuera del Juego*" in Encuentro de la Cultura Cubana.

"*Cuba: la nación a la luz de las transiciones*". Encuentro de la Cultura Cubana. No.6/7, Otoño/Invierno 1997: 222 - 36.

"*Cuba: discursos sobre la identidad*". Encuentro de la Cultura Cubana. No.2 Otoño 1996: 49 - 67.

"*Teoría y Práctica de la Revolución Cubana*". Nueva Sociedad. Caracas, Venezuela, 1993.

WORK EXPERIENCE

Professor of History of Philosophy and Head of Department. University of Havana (Facultad de Filosofía e Historia) (1976-1982)

Professor of Literature, Institute Anton Makarenko
Havana, Cuba (1983- 1987)

Program Creator and Writer. United States Information Agency (1996 -- Present)

Columnist. El Nuevo Herald (1994 -- Present)

Visiting Professor Universidad Complutense de Madrid. Programa de Extensión Universitaria del Escorial, 1997.

Professor of Spanish Miami Dade County Public Schools (1994 -- Present)

CONFERENCES

- 2002: 4th CRI Cuban and Cuban-American Studies Annual Conference.
"La experiencia de la Diáspora cubana."
2001: "Prognosis After the Break" RANK CORPORATION, Washigton D.C.
2000: Heberto Padilla: La poética como ética". Colloquium Transgenerational,
Dialogue, Universidad de Miami, Miami, FL
2000: "La diáspora y los discursos de identidad" 28-29: MLA Annual Conference
Washington D.C.
2000: La Discriminación Racial: Problema Pendiente en la Transición Cubana.
Baruch College, NY, NY
2000: The Role of Race in Cuba - U.S. Relations. Council on Foreign Relations
Washington D.C.
2000: "Los espacios del exilio miamense" L.A.S.A. 2000. Miami, FL
1999: "Tipología de la Negación". Instituto de Estudios Cubanos. Miami, FL.
1998: "Cuba: La nación y los viajes" en Homenaje a Fernando Ortiz, Casa de las
Americas, Madrid, Spain.
1998: "Las violaciones de los derechos humanos y la discriminación racial en Cuba",
Centro Martin Luther King. Atlanta, GA.
1997: Guest faculty-Summer Semester. Universidad Complutense, Madrid, Spain.
Topic: the Cuban transition.
1995: Cycle of nine conferences on Africa in Cuban culture and its ties to American
culture at Tools for Change, Inc., Liberty City, Miami, FL.
1994: "Barracón, Apartheid y Poder Político". Centro Cultural Cubano. Miami, FL.

MEMBERSHIPS

L.A.S.A: Since 1993

Now is current President of Instituto de Estudios Cubanos. Member since 1995.

OTHER ACTIVITIES

Member of the International Task Force "Memoria, Verdad y Justicia",

LACC. F.I.U (2001-2003)

Colloquium on the African American Presence in the New World. Oberlin College 2003
(Panelist)

Today's Cuba: The Political Struggle for Human Rights. University of Chicago, 2003
(Panelist)

Regular columnist of the Newspaper El Nuevo Herald, Miami.

Member of the Freedom House Delegation at the United Nations Human
Right Commission Meeting, 2002.

REFERENCES

(b) (6)

(b) (6)

(b) (6)



2BG

Enrique Patterson
Patterson Professional Corp.
(b) (6)

OSB
ARMY COMPTON DEPT.
201 007-5 111:22

SSN. (b) (6)

INVOICE

Invoice Date: 09-30-04.

Invoice No: 33-3239-~~000000~~ //

Purchase Order No: # 409-8034

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	09-02-04	1	1	150.
2. "	09-04-04	1	1	150.
3. "	09-07-04	1	1	150.
4. "	09-09-04	1	1	150.
5. "	09-11-04	1	1	150.
6. "	09-14-04	1	1	150.
7. "	09-16-04	1	1	150.
8. "	09-18-04	1	1	150.
9. "	09-21-04	1	1	150.
10. "	09-23-04	1	1	150.
11. "	09-25-04	1	1	150.
12. "	09-28-04	1	1	150.
13. "	09-30-04	1	1	150.

Grand Total of Invoice

\$ 1950.00

line 002

Document #:	1080498034	Allotment #:
Date Invoice Received:		
Date Goods/Services Received or Accepted:	9/30/04	
Signature & Date of Approval:	[Signature] 9/30/04	
Printed Names:	C. SANSOIX	Office Symbols:

BEG

OCB
ADMINISTRATION DEPT.

Enrique Patterson
Patterson Professional Corp.

2004 SEP -9 PM 1:57

(b) (6)

SSN. (b) (6)

INVOICE

Invoice Date: 08-31-04.

Invoice No: 33-3239-10

Purchase Order No: # 409-8034

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	08-03-04	1	1	150.
2. "	08-05-04	1	1	150.
3. "	08-07-04	1	1	150.
4. "	08-10-04	1	1	150.
5. "	08-12-04	1	1	150.
6. "	08-14-04	1	1	150.
7. "	08-17-04	1	1	150.
8. "	08-19-04	1	1	150.
9. "	08-21-04	1	1	150.
10. "	08-24-04	1	1	150.
11. "	08-26-04	1	1	150.
12. "	08-28-04	1	1	150.
13. "	08-31-04	1	1	150.

Grand Total of Invoice

\$ 1950.00

Document #: 1080498034 Allotment #: line 002

Date Invoice Received:

Date Goods/Services Received or Accepted: 9/2/04

Signature & Date of Approval: [Signature] 9/9/04

Printed Name: [Signature] Office Symbols:

200

**Enrique Patterson
Patterson Professional Corp.**

(b) (6)

SSN. (b) (6)

OCE
ADMINISTRATION DEPT.

2004 AUG -2 5:10:20

INVOICE

Invoice Date: 07-31-04.
Invoice No: 33-3239-07/31/04
Purchase Order No: # 409-8034

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	07-01-04	1	1	150.
2. "	07-03-04	1	1	150.
3. "	07-06-04	1	1	150.
4. "	07-08-04	1	1	150.
5. "	07-10-04	1	1	150.
6. "	07-13-04	1	1	150.
7. "	07-15-04	1	1	150.
8. "	07-17-04	1	1	150.
9. "	07-20-04	1	1	150.
10. "	07-22-04	1	1	150.
11. "	07-24-04	1	1	150.
12. "	07-27-04	1	1	150.
13. "	07-29-04	1	1	150.
14. "	07-31-04	1	1	150.

Grand Total of Invoice

\$ 2,100.00

Line 002

Document #:	<i>1080498034</i>	Allotment #:	
Date Invoice Received:			
Date Goods/Services Received or Accepted:	<i>7/30/04</i>		
Signature & Date of Approval:	<i>[Signature]</i>		
Printed Names:	<i>E. SANSON / C. RODRIGUEZ</i>	Office Symbols:	

BBG

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

DCS
ADMINISTRATION DEPT.
2004 JUL -9 PM 12:19

FAST PAY

INVOICE

Invoice Date: 06-30-04.

Invoice No: 33-3239-~~8~~4-7

Purchase Order No: # 409-8034

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	06-01-04	1	1	225.
2. "	06-03-04	1	1	225.
3. "	06-05-04	1	1	225.
4. "	06-08-04	1	1	225.
5. "	06-10-04	1	1	225.
6. "	06-12-04	1	1	225.
7. "	06-15-04	1	1	225.
8. "	06-17-04	1	1	225.
9. "	06-19-04	1	1	225.
10. "	06-22-04	1	1	225.
11. "	06-24-04	1	1	225.
12. "	06-26-04	1	1	225.
13. "	06-29-04	1	1	225.

Grand Total of Invoice

\$ 2,925.00

Document #:	1080498034	Allotment #:
Date Invoice Received:		
Date Goods/Services Received or Accepted:	7/9/04	
Signature & Date of Approval:	<i>[Signature]</i>	
Printed Names:	O. Rodriguez	Office Symbols:

BBG

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

INVOICE

OCB
ADMINISTRATION DEPT.
2004 JUN -2 AM 11:24

FAST PAY

Invoice Date: 05-31-04.
Invoice No: 33-3239-2
Purchase Order No: # 409-8034

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	05-01-04	1	1	225.
2. "	05-04-04	1	1	225.
3. "	05-06-04	1	1	225.
4. "	05-08-04	1	1	225.
5. "	05-11-04	1	1	225.
6. "	05-13-04	1	1	225.
7. "	05-15-04	1	1	225.
8. "	05-18-04	1	1	225.
9. "	05-20-04	1	1	225.
10. "	05-22-04	1	1	225.
11. "	05-25-04	1	1	225.
12. "	05-27-04	1	1	225.
13. "	04-29-04	1	1	225.

Grand Total of Invoice

\$ 2,925.00

line 001 - 225.00
line 002 - 2700.00

Document #:	1080498034	Attachment #	
Date Invoice Received:			
Date Goods/Services Received or Accepted:	06/01/04		
Signature & Date of Approval:	06/02/04		
Printed Name:	O. SAMPSON	Office Symbol:	

BBG

Enrique Patterson
Patterson Professional Corp.
(b) (6)

SSN. (b) (6)

INVOICE

OCB
ADMINISTRATION DEPT.

2004 MAY -5 AM 11:57

FAST PAY

Invoice Date: 04-30-04.
Invoice No: 33-3239-7
Purchase Order No: # 409-8034

Program Name : EN LA ESQUINA.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	04-02-04	1	1	225.
2. "	04-05-04	1	1	225.
3. "	04-07-04	1	1	225.
4. "	04-09-04	1	1	225.
5. "	04-12-04.	1	1	225.
6. "	04-14-04	1	1	225.
7. "	04-16-04	1	1	225.
8. "	04-19-04	1	1	225.
9. "	04-21-04	1	1	225.
10. "	04-23-04	1	1	225.
11. "	04-26-04	1	1	225.
12. "	04-27-04	1	1	225.
13. "	04-29-04	1	1	225.

Grand Total of Invoice

\$ 2,925.00

line 002

Document #	1080498034	Allotment #	
Date Invoice Received:			
Date Goods/Services Received or Accepted:	5/1/04		
Signature & Date of Approval:			
Printed Name:	C. SANSON	Office Symbols:	

FAST PAY
BDG

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

OCB
ADMINISTRATION DEPT.

2004 APR -6 AM 9:03

INVOICE

Invoice Date: 03-30-04.

Invoice No: 33-3239-~~XXXXXX~~-6

Purchase Order No: # 409-8034

...

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	03-01-04	1	1	225.
2. "	03-03-04	1	1	225.
3. "	03-05-04	1	1	225.
4. "	03-08-04	1	1	225.
5. "	03-10-04.	1	1	225.
6. "	03-12-04	1	1	225.
7. "	03-15-04	1	1	225.
8. "	03-17-04	1	1	225.
9. "	03-19-04	1	1	225.
10. "	03-22-04	1	1	225.
11. "	03-24-04	1	1	225.
12. "	03-26-04	1	1	225.
13. "	03-29-04	1	1	225.
14. "	03-31-04	1	1	225.

Grand Total of Invoice

\$ 3,150.00

Document #:	1050498034	Allotment #:	line 002
Date Invoice Received:			
Date Goods/Services Received or Accepted:	4/2/04		
Signature & Date of Approval:	<i>[Signature]</i> 4/2/04		
Printed Names:	C. SANSON	Office Symbols:	

BBG

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

CCE
ADMINISTRATION DEPT.

2004 MAR -2 AM 9:17

FAST PAY

INVOICE

Invoice Date: 02-08-04.

Invoice No: 33-3239-5

Purchase Order No: #09-8034

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	02-02-04	1	1	225.
2. "	02-04-04	1	1	225.
3. "	02-06-04	1	1	225.
4. "	02-09-04	1	1	225.
5. "	02-11-04.	1	1	225.
6. "	02-13-04	1	1	225.
7. "	02-16-04	1	1	225.
8. "	02-18-04	1	1	225.
9. "	02-20-04	1	1	225.
10. "	02-23-04	1	1	225.
11. "	02-25-04	1	1	225.
12. "	02-27-04	1	1	225.

Grand Total of Invoice

\$ 2,700.0

Document #	1080498034	Allotment #
Date Invoice Received:		
Date Goods Services Received or Accepted:	3/6/04	
Signature & Date of Approval:		
Printed Names:	M. Yedon	Office Symbols:

OCB
ADMINISTRATION DEPT.

2004 FEB 17 AM 8:51

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

INVOICE

Invoice Date: 02-09-04.

Invoice No: ~~01-20-04~~ 33-3239-4

Purchase Order No: # ~~009-0005~~ 09-8034

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	01-02-04	1	1	225.
2. "	01-05-04	1	1	225.
3. "	01-07-04	1	1	225.
4. "	01-09-04	1	1	225.
5. "	01-12-04.	1	1	225.
6. "	01-14-04	1	1	225.
7. "	01-16-04	1	1	225.
8. "	01-19-04	1	1	225.
9. "	01-21-04	1	1	225.
10. "	01-23-04	1	1	225.
11. "	01-26-04	1	1	225.
12. "	01-28-04	1	1	225.
13. "	01-30-04	1	1	225.

Grand Total of Invoice

\$ 2,925.0

Document #:	108049834	Attachment #
Date Invoice Received:		
Date Goods/Services Received or Accepted:	2/11/04	
Signature & Date of Approval:		
Printed Name:	M. Yedra	
Office Symbols:		

BBG

OCB
ADMINISTRATION DEPT.

2003 DEC 30 PM 2:36

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

FAST PAY

INVOICE

Invoice Date: 12-31-03.
Invoice No: 33-3239 -03
Purchase Order No: 409-8034
Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	12-01-03	1	1	225.
2. "	12-03-03	1	1	225.
3. "	12-05-03	1	1	225.
4. "	12-08-03	1	1	225.
5. "	12-10-03.	1	1	225.
6. "	12-12-03	1	1	225.
7. "	12-15-03	1	1	225.
8. "	12-17-03	1	1	225.
9. "	12-19-03	1	1	225.
10. "	12-22-03	1	1	225.
11. "	12-24-03	1	1	225.
12. "	12-26-03	1	1	225.
13. "	12-29-03	1	1	225.
14. "	12-31-03	1	1	225.
Grand Total of Invoice				\$ 3,150.

Document #:	1080498034	Allotment #:
Date Invoice Received:		
Date Goods/Services Received or Accepted:	12/29/03	
Signature & Date of Approval:		
Printed Names:	O. Rodriguez	
Office Symbols:		

1000

CCB
ADMINISTRATION DEPT.
2008 DEC -3 AM 8:10

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

INVOICE

FAST PAY

Invoice Date: 11-28-03.

Invoice No: 33-3239/██████████-02

Purchase Order No: #09-8034

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	11-03-03	1	1	225.
2. "	11-05-03	1	1	225.
3. "	11-07-03	1	1	225.
4. "	11-10-03	1	1	225.
5. "	11-12-03.	1	1	225.
6. "	11-14-03	1	1	225.
7. "	11-17-03	1	1	225.
8. "	11-19-03	1	1	225.
9. "	11-21-03	1	1	225.
10. "	11-24-03	1	1	225.
11. "	11-26-03	1	1	225.
12. "	10-28-03	1	1	225.
Grand Total of Invoice				\$ 2,700.

Document #:	1080498034	Allocation #:
Date Invoice Received:		
Date Goods/Services Received or Accepted: 12/21/03		
Signature & Date of Approval:		
Printed Names: M. Zedka	Office Symbols:	

BBG

OCB
ADMINISTRATION DEPT.

Enrique Patterson
Patterson Professional Corp.

2003 NOV 18 PM 12:15

(b) (6)

SSN. (b) (6)

FAST PAY

INVOICE

Invoice Date: 11-17-03.

Invoice No: 10-31-03 - 33-3239-01

Purchase Order No: # 409-8034

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1.	Original writing and voicing			
	For host 20 minutes program			
	10-01-03	1	1	225.
2.	"	1	1	225.
3.	"	1	1	225.
4.	"	1	1	225.
5.	"	1	1	225.
6.	"	1	1	225.
7.	"	1	1	225.
8.	"	1	1	225.
9.	"	1	1	225.
10.	"	1	1	225.
11.	"	1	1	225.
12.	"	1	1	225.
13.	"	1	1	225.
14.	"	1	1	225.

Grand Total of Invoice

\$ 3,150.

Document #	1080498034	Allotment #	
Date Invoice Received:	11/19/03		
Date Goods/Services Received or Accepted:	11/17/03		
Signature & Date of Approval:			
Printed Names:	M. Vedra	Office Symbols:	Rodriguez

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 07/08/2004		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) E. Patterson Enterprise (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-09-8034	
				10B. DATED (SEE ITEM 13) 10/17/2003	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
See Schedule *[Signature]* Net Increase \$5,850.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 AVAILABILITY OF FUNDS

IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

This Purchase Order is hereby modified to allocate funds and extend services through September 30, 2004. To reduce the rate of the assignments to \$150.00 per assignment.

LIST OF CHANGES:

Period Of Performance End Date changed from 06/30/2004 to 09/30/2004

Total Amount for this Modification: \$5,850.00

New Total Amount for this Award: \$32,850.00

Obligated Amount for this Modification: \$5,850.00

New Total Obligated Amount for this Award: \$32,850.00

CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori L. Balla	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 7/8/04	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 36 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-P04-09-8034/000005	2	2

NAME OF OFFEROR OR CONTRACTOR
Patterson Enterprise

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2003 to 09/30/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				
0002	Vendor will participate in program En El Barrio three times weekly. Accounting Info: 9568-04-0206-1080-448410-8051-2580	39.00	EA	150.00	5,850.00

REQUISITION

PROCUREMENT REQUEST NO.

44-2125

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

N. GONZALEZ EXT. 719K

REQUISITION DATE

06/01/2004

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO.C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp. Enrique Patterson

(b) (6)

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER J.L. HERNANDEZ				
(2) C. SANSON	aw			
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166OCB
ADMINISTRATION DEPT.
2004 JUN 22 AM 11:05

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	To modify PO#409-2034 to extend services and increase funds, with a new amount <i>change rate of assignment</i> from July 1st, 2004 to Sept. 30th, 2004. All else remains the same. New Amount : Three times a week for a period of 13 weeks - total of 39 assignments- at a rate of \$150.00 per assignment. Total: 39x\$150.00=\$5850.00 Vendor: Patterson Professional Corp. c/o: Enrique Patterson (b) (6) Approved by: <i>Pedro Roig</i> Dr. Pedro Roig Director, OCB	39.00	EA	150.00	5,850.00
				TOTAL ESTIMATED COST \$5,850.00	

10. ACCOUNTING DATA

Accounting Info : 9568 04 0206 1080 448410 8051 2580

P. Patterson 6/20/04

44-2125
E. Patterson

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Dr. Pedro Roig Director, OCB				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 00004		3. EFFECTIVE DATE 04/20/2004		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) E. Patterson Enterprise (b) (6)		(x) 8A. AMENDMENT OF SOLICITATION NO.		8B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-09-8034	
				10B. DATED (SEE ITEM 13) 10/17/2003	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required.) See Schedule <i>Bill Russell 4/21/04</i> Net Increase \$8,775.00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 AVAILABILITY OF FUNDS					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6) DUNS Number: Not Available This Purchase Order is hereby modified to allocate funds and extend services through June 30, 2004. Change program name to En El Barrio. LIST OF CHANGES: Period Of Performance End Date changed from 03/31/2004 to 06/30/2004 Total Amount for this Modification: \$8,775.00 New Total Amount for this Award: \$27,000.00 Obligated Amount for this Modification: \$8,775.00 New Total Obligated Amount for this Award: \$27,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori L. Balla			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA <i>Lori L. Balla</i> (Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable				15C. DATE SIGNED 4/21/04	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BEG-P04-09-8034/000004	2	2

NAME OF OFFEROR OR CONTRACTOR
Patterson Enterprise

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity changed from 81 to 120 Total Amount changed from \$18,225.00 to \$27,000.00 Obligated Amount for this modification: \$8,775.00</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 39 Amount: \$8,775.00 Days after award: Unassigned Shipping Address: Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 9568-04-0206-1080-448410-8051-2580 Quantity: 39 Amount: \$8,775.00 Percent: 100 Subject To Funding: N Payment Address:</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2003 to 06/30/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

Released 4/6/04

POC 0001

REQUISITION

PROCUREMENT REQUEST NO.

44-1910

REQUISITION DATE

03/31/2004

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

N. GONZALEZ- 714K

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp. Enrique Patterson

(b) (6)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER				
<i>J. L. Hernandez</i>	<i>[Signature]</i>			
(2)				
<i>C. SANSON</i>	<i>[Signature]</i>		<i>com</i>	
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Modify PO#409-8034 to increase funds from April 1st, 2004 through June 30th, 2004 and change program name. All else remains the same.</p> <p>Program Name: "En El Barrio"</p> <p>Amount per program: Three times a week for a period of 13 weeks at a rate of \$225.00 per program.</p> <p>Total: $13 \times 3 = 39 \times \\$225.00 = \\$8775.00$</p> <p>Vendor: Patterson Professional Corp. c/o: Enrique Patterson (b) (6)</p> <p>Approved by: <i>Pedro Roig</i> Pedro Roig Director, OCB</p>	39.00	EA	225.00	8,775.00
				TOTAL ESTIMATED COST \$8,775.00	

10. ACCOUNTING DATA

Accounting Info : 9568 04 0206 1080 448410 8051 2580

Bill Russell, 4/6/04
(P. Roig approved)

44-1910
E. Patterson

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST
A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

COL.A__ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B__ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.
COL.A__APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C__QUANTITY. Enter the quantity of each item requested.

COL.B__ROUTING SYMBOL. Self-explanatory

COL.D__UNIT. The measure such as "each", or "set"

COL.C__DATE. Give date of approval.

COL.D AND COL.E__INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.E__ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F__ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 00003		3. EFFECTIVE DATE 02/19/2004		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6)		7. PROJECT NO. (If applicable)	
ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) E. Patterson Enterprise (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-09-8034	
				10B. DATED (SEE ITEM 13) 10/17/2003	
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
12. ACCOUNTING AND APPROPRIATION DATA (If required.) See Schedule <u>Bill Russell, 2/20/04</u> Net Increase \$6,075.00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X FAR Clause 52.232-18 AVAILABILITY OF FUNDS					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (b) (6) DUNS Number: Not Available This Purchase Order is hereby modified to allocate funds and extend services through March 31, 2004. Change fund code from x0208 to 0206. LIST OF CHANGES: Period Of Performance End Date changed from 01/31/2004 to 03/31/2004 Total Amount for this Modification: \$6,075.00 New Total Amount for this Award: \$18,225.00 Obligated Amount for this Modification: \$6,075.00 New Total Obligated Amount for this Award: \$18,225.00 CHANGES FOR LINE ITEM NUMBER: 1 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Lori L. Balla		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. DATE SIGNED 2/27/04	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-P04-09-8034/000003	2	2

NAME OF OFFEROR OR CONTRACTOR
Patterson Enterprise

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity changed from 54 to 81 Total Amount changed from \$12,150.00 to \$18,225.00 Obligated Amount for this modification: \$6,075.00</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 27 Amount: \$6,075.00 Days after award: Unassigned Shipping Address: Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 9568-04-0206-1080-448410-2580 Quantity: 27 Amount: \$6,075.00 Percent: 100 Subject To Funding: N Payment Address:</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2003 to 03/31/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

Released 10/19/04

PA0003

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
N. GONZALEZ- EXT. 7144

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp. Enrique Patterson

(b) (6)

PROCUREMENT REQUEST NO.

44-1465

REQUISITION DATE

01/16/2004

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER				
1. J.L. Hernandez			<i>[Signature]</i>	
(2) M. Yedra			<i>[Signature]</i>	
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>To modify purchase order \$409-8034 to extend services and increase funds to March 31, 2004. All else remains the same.</p> <p>Amount of programs: Three times per week for a period of nine (9) weeks at a rate of \$225.00 per program.</p> <p>Total: $9 \times 3 = 27 \times \\$225.00 = \\$6075.00$</p> <p>Vendor: Patterson Professional Corp. c/o: Enrique Patterson (b) (6)</p> <p>Approved by: <i>[Signature]</i> Pedro Roig Director, OCB</p>	27.00	EA	225.00	6,075.00
				TOTAL ESTIMATED COST \$6,075.00	

10. ACCOUNTING DATA

Accounting Info : 9568 02 *4 0206* 1080 448410 8051 - 2580*[Signature]**Bill Russell, 1/29/04*

44-1465
E. Patterson

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST

A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

COL.A__ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B__ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.

COL.A_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

(2) - (4) For use as may be required by local instructions.

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

Furnish any other instructions, such as inspection and testing requirements

COL.B_ROUTING SYMBOL. Self-explanatory

COL.C_DATE. Give date of approval.

COL.D AND COL.E_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.C_QUANTITY. Enter the quantity of each item requested.

COL.D_UNIT. The measure such as "each", or "set"

COL.E_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 12/08/2003		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B. Patterson Enterprise (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-P04-09-B034	
				10B. DATED (SEE ITEM 13) 10/17/2003	
CODE (b) (6)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required.) 9568 04 x0208 1080 448410 8051 2580 <i>Bill Russell, 12/11/03</i> Net Increase \$6,750.00					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(b) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modification and authority) X FAR Clause 52.232-18 AVAILABILITY OF FUNDS					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6) DUNS Number: Not Available This Purchase Order is hereby modified to allocate funds through January 31, 2004. LIST OF CHANGES: Total Amount for this Modification: \$6,750.00 New Total Amount for this Award: \$12,150.00 Obligated Amount for this Modification: \$6,750.00 New Total Obligated Amount for this Award: \$12,150.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 24 to 54 Total Amount changed Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori L. Balla			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <i>Lori L. Balla</i> (Signature of Contracting Officer)	
				18C. DATE SIGNED 12/11/03	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-P04-09-8034/000002	2	2

NAME OF OFFEROR OR CONTRACTOR
Patterson Enterprise

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$5,400.00 to \$12,150.00</p> <p>Obligated Amount for this modification: \$6,750.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB</p> <p>Quantity changed from 24 to 54</p> <p>Amount changed from \$5,400.00 to \$12,150.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>9568 04 x0208 1080 448410 8051 2580</p> <p>Quantity changed from 24 to 54</p> <p>Amount changed from \$5,400.00 to \$12,150.00</p> <p>FOB: Destination</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Period of Performance: 10/01/2003 to 01/31/2004</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. 00001		3. EFFECTIVE DATE 11/17/2003		4. REQUISITION/PURCHASE REQ. NO. 44-1208		5. PROJECT NO. (If applicable)	
ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

E. Patterson Enterprise
(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
BBG-P04-09-8034

10B. DATED (SEE ITEM 13)

CODE

(b) (6)

FACILITY CODE

10/17/2003

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

9568 04 x0208 1080 448410 8051 2580 *Bill Russell* Net Increase \$2,400.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

This Purchase Order is hereby modified to change the Scope of Work (unit price increase) and to allocate funds through November 21, 2003.

LIST OF CHANGES:

Total Amount for this Modification: \$2,400.00

New Total Amount for this Award: \$5,400.00

Obligated Amount for this Modification: \$2,400.00

New Total Obligated Amount for this Award: \$5,400.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 15 to 24

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Lori L. Balla

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-P04-09-8034/000001	2	2

NAME OF OFFEROR OR CONTRACTOR
Patterson Enterprise

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Unit Price changed from \$200.00000 to \$225.00000 Total Amount changed from \$3,000.00 to \$5,400.00 Obligated Amount for this modification: \$2,400.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 15 to 24 Amount changed from \$3,000.00 to \$5,400.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568 04 x0208 1080 448410 8051 2580 Quantity changed from 15 to 24 Amount changed from \$3,000.00 to \$5,400.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2003 to 01/31/2004 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>FORM IBB-999, BBG/IBB Supplemental Terms and Conditions (Individual), OF-347 and Form IA-44, Attached. (11/2003)</p>				

REQUISITION

PROCUREMENT REQUEST NO.

44-1208

REQUISITION DATE

11/07/2003

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

N. GONZALEZ - EXT. 7148

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Patterson Professional Corp. Enrique Patterson

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO

PENDING PR NO.

C. ☐ MODIFICATION TO

CONTRACT OR

ORDER NO.

5. APPROVALS

APPROVING OFFICIALS
(A)ROUTING
SYMBOL
(B)DATE
(C)

INTERNAL ROUTING

INITIALS
(D)ROUTING
SYMBOL (E)

(1) AUTHORIZED REPRESENTATIVE

J. L. Hernandez

SK

11/07/03

(2)

(3)

(4)

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

8. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO.
(A)ITEM OR SERVICE (Include Specifications and Special Instructions)
(B)QUANTITY
(C)UNIT
(D)

ESTIMATED COST

UNIT
(E)AMOUNT
(F)

0001

54.00

EA

25.00

1,350.00

To modify original Requisition #33-3239

PO#09-8034

For : Patterson Profesional Corp.

c/o: Enrique Patterson

Modification to increase funds in \$25.00 per
program from October 1st, 2003 to January 31,
2004.

Original amount::

54 programs at a rate of \$200.00= \$10,800.00

New amount:

For a period of 18 weeks- 54 programs at a new
rate of \$225.00 per program.

54 programs at \$225.00= \$12,150.00

Justification:

To increase \$25.00 per program, as requested by
Jorge L. Hernandez, Radio Marti Director.

Continued ...

TOTAL ESTIMATED COST

\$1,350.00

10. ACCOUNTING DATA

Accounting Info : 9568 04 x0208 1080 448410 8051 2580

Bill Russell, 11/13/03

44-1208
E. Patterson

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 2 - TYPE OF REQUEST
A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

COL.A__ITEM NO. Enter item numbers in numerical sequence.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

COL.B__ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

ITEM 5 - APPROVALS.
COL.A__APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

Furnish any other instructions, such as inspection and testing requirements

(2) - (4) For use as may be required by local instructions.

COL.C__QUANTITY. Enter the quantity of each item requested.

COL.B__ROUTING SYMBOL. Self-explanatory

COL.D__UNIT. The measure such as "each", or "set"

COL.C__DATE. Give date of approval.

COL.D AND COL.E__INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

COL.E__ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

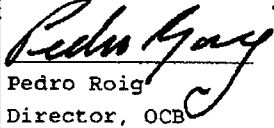
If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

COL.F__ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Vendor: Patterson Professional Corp. c/o Enrique Patterson <div style="background-color: black; color: black;">(b) (6)</div> Tax ID: <div style="background-color: black; color: black;">(b) (6)</div> Approved by:  Pedro Roig Director, OCB				

Martha Yedra

From: "Dulce Gonzalez" <dgonzalez@ocb.ibb.gov>
To: "Martha Yedra" <myedra@ocb.ibb.gov>; "Neima Gonzalez" <ngonzalez@ocb.ibb.gov>
Cc: "Jorge L. Hernandez" <jlhernandez@ocb.ibb.gov>
Sent: Thursday, November 06, 2003 5:31 PM
Subject: MESSAGE FROM JORGE LUIS HERNANDEZ

reference: DESDE EL PARQUE- ENRIQUE PATTERSON

His IA42 should be increased to read \$225.00 instead of \$200.00 per assignment.

If you have any questions, please contact Mr. Hernandez

Thank you

11/7/2003

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE 03/19/2003		4. REQUISITION/PURCHASE REQ. NO.	
5. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		6. CODE OCB		7. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code) E. Patterson Enterprise (b) (6)		9. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		10. CODE OCB	
11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568 03 x0208 1080 98025 448410 8051 2580		13. MODIFICATION OF CONTRACT/ORDER NO. P309-8025	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Tax ID Number: (b) (6) DUNS Number: Not Available LIST OF CHANGES: Total Amount for this Modification: \$10,100.00 New Total Amount for this Award: \$15,600.00 Obligated Amount for this Modification: \$10,100.00 New Total Obligated Amount for this Award: \$15,600.00		15. DATED (SEE ITEM 11) 11/12/2002		16. DATED (SEE ITEM 13) 11/12/2002	
17. THE ABOVE NUMBERED SOLICITATION IS AMENDED AS SET FORTH IN ITEM 14. THE HOUR AND THE DATE SPECIFIED FOR RECEIPT OF OFFERS <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. OFFERS MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT PRIOR TO THE HOUR AND DATE SPECIFIED IN THE SOLICITATION OR AS AMENDED, BY ONE OF THE FOLLOWING METHODS: (a) BY COMPLETING ITEMS 8 AND 15, AND RETURNING _____ COPIES OF THE AMENDMENT; (b) BY ACKNOWLEDGING RECEIPT OF THIS AMENDMENT ON EACH COPY OF THE OFFER SUBMITTED; OR (c) BY SEPARATE LETTER OR TELEGRAM WHICH INCLUDES A REFERENCE TO THE SOLICITATION AND AMENDMENT NUMBER. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. IF BY VIRTUE OF THIS AMENDMENT YOU DESIRE TO CHANGE AN OFFER ALREADY SUBMITTED, SUCH CHANGE MAY BE MADE BY TELEGRAM OR LETTER, PROVIDED EACH TELEGRAM OR LETTER MAKES REFERENCE TO THE SOLICITATION AND THIS AMENDMENT, AND IS RECEIVED PRIOR TO THE OPENING HOUR AND DATE SPECIFIED.					
18. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b). <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO					
19. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/> A. OTHER (Specify type of modification and authority)					
20. E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
21. CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 55 to 156 Continued ...					
22. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE DOCUMENT REFERENCED IN ITEM 9A OR 10A, AS HERETOFORE CHANGED, REMAINS UNCHANGED AND IN FULL FORCE AND EFFECT.					
15A. NAME AND TITLE OF SIGNER (Type or print) Ted Barsell		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ted Barsell		15C. DATE SIGNED 3/10/03	
15D. CONTRACTOR/OFFEROR Signature of the person authorized to sign		15E. UNITED STATES OF AMERICA BY Signature of the person authorized to sign		15F. DATE SIGNED 3/10/03	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR(48 CFR) 53.243	

NAME OF OFFEROR OR CONTRACTOR	E. Patterson Enterprise
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ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$5,500.00 to \$15,600.00 Obligated Amount for this modification: \$10,100.00 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 55 to 156 Amount changed from \$5,500.00 to \$15,600.00 CHANGES FOR ACCOUNTING CODE: 9568 03 x0208 1080 98025 448410 8051 2580 Quantity changed from 55 to 156 Amount changed from \$5,500.00 to \$15,600.00 Delivery: 10/01/2002 FOB: Destination Discount Terms: <div style="padding-left: 40px;">Net 30</div> Period of Performance: 10/01/2002 to 09/30/2003 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 | 2

2. AMENDMENT/MODIFICATION NO.

000002

3. EFFECTIVE DATE

02/06/2003

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

OCB

7. ADMINISTERED BY (If other than Item 6)

CODE

OCB

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)

E. Patterson Enterprise

(b) (6)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

P309-8025

10B. DATED (SEE ITEM 13)

11/12/2002

CODE

(b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and the date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9568 03 x0208 1080 98025 448410 8051 2580

Net Increase: \$1,400.00

Bill Russell, 2/7/03

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

- ☒ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).

☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor ☒ is not, ☐ is required to sign this document and return _____

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$1,400.00

New Total Amount for this Award: \$5,500.00

Obligated Amount for this Modification: \$1,400.00

New Total obligated Amount for this Award:

\$5,500.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 41 to 55

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ted Barsell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY


(Signature of the person authorized to sign)

2/10/03

Signature of the person authorized to sign

NOR 040-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR(48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONTD.

P309-8025/000002

PAGE

2

OF

2

NAME OF OFFEROR OR CONTRACTOR

E. Patterson Enterprise

ITEM
NO.

SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT

(B)

(C)

(D)

(E)

(F)

Total Amount changed
from \$4,100.00 to \$5,500.00
Obligated Amount for this modification: \$1,400.00

CHANGES FOR DELIVERY LOCATION: OCB
Quantity changed from 41 to 55
Amount changed from \$4,100.00 to \$5,500.00

CHANGES FOR ACCOUNTING CODE:
9568 03 x0208 1080 98025 448410 8051 2580
Quantity changed from 41 to 55
Amount changed from \$4,100.00 to \$5,500.00

Delivery: 10/01/2002
FOB: Destination
Discount Terms:
Net 30
Period of Performance: 10/01/2002 to 09/30/2003
Delivery Location Code: OCB
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 | 2

2. AMENDMENT/MODIFICATION NO.

000001

3. EFFECTIVE DATE

01/28/2003

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

OCB

7. ADMINISTERED BY (if other than Item 6)

CODE

OCB

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami, FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIP Code)

E. Patterson Enterprise
(b) (6)

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

P309-8025

10B. DATED (SEE ITEM 13)

11/12/2002

CODE (b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENT OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and the date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

9568 03 x0208 1080 98025 448410 8051 2580

Net Increase: \$1,300.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

- ☒ B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).
- ☐ C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- ☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor ☒ is not,☐ is required to sign this document and return _____

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: Not Available

LIST OF CHANGES:

Total Amount for this Modification: \$1,300.00

New Total Amount for this Award: \$4,100.00

Obligated Amount for this Modification: \$1,300.00

New Total Obligated Amount for this Award:

\$4,100.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 28 to 41

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ted Barsell

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

BY

16C. DATE SIGNED

(Signature of the person authorized to sign)

(Signature of the person authorized to sign)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR(48 CFR) 53.243

CONTINUATION SHEET		REF. NO. OF DOC. BEING CONTD. P309-8025/000001		PAGE 2	OF 2
NAME OF OFFEROR OR CONTRACTOR E. Patterson Enterprise					
ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$2,800.00 to \$4,100.00 Obligated Amount for this modification: \$1,300.00</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 28 to 41 Amount changed from \$2,800.00 to \$4,100.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568 03 x0208 1080 98025 448410 8051 2580 Quantity changed from 28 to 41 Amount changed from \$2,800.00 to \$4,100.00</p> <p>Delivery: 10/01/2002 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2002 to 09/30/2003 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT : Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/12/2002	2. CONTRACT NO. (If any)	3. SHIP TO: a. NAME OF CONSIGNEE Office of Cuba Broadcasting
--------------------------------	--------------------------	--

3. P. 025	4. REQUISITION/REFERENCE NO. 22-1982
-----------	---

5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	b. STREET ADDRESS 4201 N.W. 77th Avenue
c. CITY Miami	d. STATE FL
	e. ZIP CODE 33166

7. TO: a. NAME OF CONTRACTOR E. Patterson Enterprise	b. COMPANY NAME
--	-----------------

c. STREET ADDRESS (b) (6)	8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY
d. CITY (b) (6)	e. STATE (b) (6)
f. ZIP CODE (b) (6)	REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.

9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule Bill Russell, 11/12/02	10. REQUISITIONING OFFICE Office of Cuba Broadcasting
--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED

12. F.O.B. POINT Destination	13. PLACE OF Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/01/2002	16. DISCOUNT TERMS Net 30
---------------------------------	-----------------------------	------------------------	--	------------------------------

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: Not Available Accounting Info: 9568 03 x0208 1080 98025 448410 8051 2580 Period of Performance: 10/01/2002 to 09/30/2003 Continued ...					

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. (Cont. pages) \$2,800.00	
21. MAIL INVOICE TO: a. NAME Office of Cuba Broadcasting b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue c. CITY Miami				
d. STATE FL			e. ZIP CODE 33166	17(i). GRAND TOTAL \$2,800.00

STATES OF AMERICA (Signature)	23. NAME (Typed) Ted Barsell TITLE : CONTRACTING/ORDERING OFFICER
----------------------------------	---

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE	OF
2	2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
11/12/2002

CONTRACT NO.

ORDER NO.
P309-8025

	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Funds are not presently available for performance under this contract beyond November 22, 2002. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability of the part of the Government for any payment may arise for performance under this contract beyond November 22, 2002, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Vendor will participate in a cultural program called, "Desde el Parque" three (3) times a week.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask for programs on specific issues of importance to Radio Marti listeners. Radio Marti will allow the use of its studios for recording of shows.</p> <p>Attachments:</p> <p>FORM IBB-999A, BBG/IBB Supplemental Terms and Conditions, OF-347, (9/2002) Attached.</p> <p>Purchase Agreement(please read, sign and return within 10 days of receipt)</p> <p>Total amount of award: \$2,800.00. The obligation for this award is shown in box 17(i).</p> <p>Meets VOA rate schedule III.A.3</p>	28.00	EA	100.00	2,800.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

E. Patterson
P309 8025

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) **Inspection/Acceptance.** The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) **Excusable delays.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) **Termination for the Government's convenience.** The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) **Termination for cause.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) **Warranty.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

P809-8025

The invoice shall contain the following:

1. Name, address, social security and telephone number of supplier.
2. The purchase order number
3. Dates of purchase.
4. Itemized list of supplies or services furnished.
5. All invoices/commentaries/scripts must be turned in no later than September 27, 1999. Scripts and commentaries sent after September 27, 1999 will not be accepted and will be returned to vendor.
6. Any other pertinent information or instructions
7. Partial payments are authorized.

ACCEPTANCE OF AGREEMENT:

If you accept the purchase order and terms and conditions of this agreement you are required to sign below and return this agreement to the address in block 5 not later than 10 days after the date of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified in the purchase order and on any continuation sheets for the consideration stated herein.

The rights and obligations of the parties to this agreement shall be subject to and governed by (a) the purchase order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.

By signing this agreement I also declare that I have no relatives working at the Office of Cuba Broadcasting. (Please advise this office if your situation should change regarding this matter).

Signature: _____



Typed Name: _____

ENRIQUE PATTERSON

Title: _____

contractor

Date: _____

11-23-02

REQUISITION

2002 SEP 24 PM 2:17

DIRECTORATE

PROCUREMENT REQUEST NO.

22-1982

REQUISITION DATE

08/07/2002

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Neima Gonzalez 437-7148

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

E. Patterson Enterprise, Inc. Enrique Patterson

(b) (6)

2. TYPE OF REQUEST (Check one)

A ☒ NEW REQUESTB ☐ CHANGE TO
PENDING PR NO. _____C ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
(1) AUTHORIZED REQUISITIONER			INITIALS (D)	ROUTING SYMBOL (E)
Martha Yedra	CRB		<i>MAA</i>	
(2)				
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>CONTINGENT UPON AVAILABILITY OF FY03 FUNDS. Verbal approval is herein requested from the OCB/A Contracting Office for the POV Contractor named in this Requisition to commence the POV work on 10/01/02; such date being anticipated to occur before a written confirming PO or PO-Mod. is awarded to the POV Contractor by an OCB/A Contracting Officer. <i>maa</i> <i>9/7/02</i> C.O. Initials Date</p> <p>Mr. Patterson will participate in a cultural program called, "Desde el Parque" three (3) times a week.</p> <p>This contract meets VOA rate III.A <i>3.75</i>. EFFECTIVE DATES: October 1, 2002 through September 30, 2003.</p> <p>Radio Marti reserves the right to edit in order to adhere to programming needs. Radio Marti reserves the right to periodically ask for programs on specific issues of importance to Continued ...</p>	156.00	EA	100.00	15,600.00
				TOTAL ESTIMATED COST	
				\$	\$15,600.00

ACCOUNTING DATA

Accounting Info : 9568 03 x0208 1080 448410 8051 2580

OCBRPDEF

Bill Russell, 9/23/02

22-1982
E. Patterson

INSTRUCTIONS FOR PREPARATION OF PROCUREMENT REQUEST (PR)

GENERAL - Leave upper right hand corner blank. These spaces are for procurement office use. Complete all applicable blanks.

ITEM 1 - NAME, PHONE NUMBER AND ROUTING SYMBOL of person to contact concerning this request.

ITEM 2 - TYPE OF REQUEST

A. Check "New Request" if this is an initial request.

B. If this is a change to a pending PR, check and enter PR number assigned by procurement office.

C. If PR is for modifying an existing order or contract, check box, and enter order or contract number assigned by procurement office.

ITEM 3 - ORIGINATING OFFICE DATA. Enter any internal data needed by the office preparing the PR, such as internal PR number, project or task number etc.

ITEM 4 - ADDITIONAL INFORMATION. Use this space to indicate suggested sources of supply, any applicable security classification, or for other instructions or data.

If the items or services are proposed to be obtained from only one source of supply, furnish a "sole source" justification with the PR.

ITEM 5 - APPROVALS.

COL.A_APPROVING OFFICIALS. Enter typed name and title for approving officials as indicated below:

(1) Authorized Requisitioner. Signature of person authorized to approve request for procurement action.

(2) - (4) For use as may be required by local instructions.

COL.B_ROUTING SYMBOL. Self-explanatory

COL.C_DATE: Give date of approval.

COL.D AND COL.E_INTERNAL ROUTING. Use these blocks only if internal review and intermediate approvals are required by approving officials.

ITEM 6 - CONSIGNEE AND DESTINATION Enter the name of the consignee and address location where requested items are to be delivered or services are to be performed.

If shipments are to be made to more than one destination, enter words "Multiple Destinations" in this block, and attach a list of the consignee address where shipments are to be made.

ITEM 7 - DATE(S) REQUIRED. Enter the date(s) that re-requested items are required. Do not use "as soon as possible" or similar terms. When the requested items and/or services are required sooner than the normal procurement lead-time would permit, a written

justification should be attached to the PR. The justification should state why expedited handling is necessary and the probable results if the indicated delivery date(s) is not met.

ITEM 8 - GOVERNMENT FURNISHED PROPERTY. If "Yes" is checked, describe each item to be furnished by the Government and state its acquisition cost (estimated if unattainable), and state the use to be made of the item(s) by the contractor.

ITEM 9 - DESCRIPTION OF ITEMS OR SERVICES

COL.A_ITEM NO. Enter item numbers in numerical sequence.

COL.B_ITEM OR SERVICE. Identify applicable specifications, drawings, and purchase descriptions, and attach a copy of each. Provide Federal Stock Numbers if known and manufacturer's part number, if applicable.

If a brand name or equal product, state the commercial brand name and model, and set forth those characteristics essential to Government needs.

Furnish any special shipping and routing instructions, and any preservation, packaging, packing, and marking instructions.

Furnish any other instructions, such as inspection and testing requirements

COL.C_QUANTITY. Enter the quantity of each item requested.

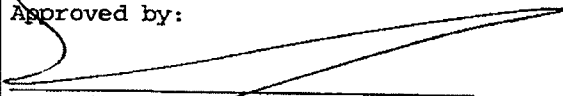
COL.D_UNIT. The measure such as "each", or "set"

COL.E_ESTIMATED UNIT COST. Use the most current price available, i.e., the reasonable "going market price," as may be obtainable from commercial catalogs, price lists, bulletins, reports, trade journals and the like.

If the requested item or service has been previously procured, and no other more current pricing data is available, use last known purchase price.

COL.F_ESTIMATED TOTAL COST. Enter the total estimated cost for each item and grand total cost for all items.

ITEM 10 - ACCOUNTING DATA. Enter the appropriations(s) under which funds have been made available, and any other accounting data required.

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>Radio Marti listeners. Radio Marti will allow the use of its studios for recording of shows.</p> <p>JUSTIFICATION: Mr. Patterson has a Master Degree in languages and Hispanic Literature from the University of Havana, former Professor on History of Philosophy from the University of Havana. Published articles in Encuentro of Cuban Culture (Madrid), Proximo (Madrid) and newspaper for the magazines of the Hispanic Cuban Foundation (Madrid). He writes at El Nuevo Herald. He has been an alternate moderator for the program "Mesa Redonda" and he is a regular guest as an analyst in different Radio and TV Marti programs.</p> <p>EVIDENCE OF COMPETITION: The requirement for Spanish language programming was advertised in the Commerce Business Daily, (see attached).</p> <p>VENDOR:</p> <p>E. Patterson Enterprise, Inc.</p> <p>Enrique Patterson (b) (6)</p> <p>Phone: (b) (6)</p> <p>EIN# (b) (6)</p> <p>Mr. E. Patterson has Security Clearance.</p> <p>TERMINATION FOR CONVENIENCE OF THE GOVERNMENT: The Government may terminate performance of work under this contract, in whole, or from time to time, in part if the Contracting Officer determines that a termination is in the Government's interest. The Contracting Officer shall terminate by delivering to the contractor a Notice of Termination specifying the extent of termination and the effective date as prescribed in 49.502 (b) (1) (i).</p> <p>Approved by:</p> <p></p> <p>Dr. Salvador Lew Director, OCB Date: _____</p>				

OFFICE OF CUBA BROADCASTING

4201 N.W. 77th Avenue
Miami, FL 33166

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting and that I will inform the Administration Department immediately, if that situation should change.

Yo, el que suscribe, por la presente certifico que no tengo ningun familiar, en el presente, trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al Departamento de Administracion inmediatamente.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

Enrique Patterson

I, the undersigned, hereby certify that I "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el que suscribe, certifico que: "SI" tengo un familiar que en el presente esta trabajando para la Oficina de Transmisiones a Cuba.

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

FAST PAY

OCB
ADMINISTRATION DEPT.

2002 NOV -7 AM 10:55

**E. Patterson
Patterson Professional Corp.**

(b) (6)

EIN # (b) (6)

BBG

P.O. # 2098003

S.S.# (b) (6)

Invoice # (10-31-02.

<u>Program Name</u>	<u>Date Delivered</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total</u>
1. "Desde el Parque"	10-02-02	100.	1	1
2. "	10-04-02	100.	1	1
3. "	10-07-02	100.	1	1
4. "	10-09-02	100.	1	1
5. "	10-11-02	100.	1	1
6. "	10-14-02	100.	1	1
7. "	10-16-02	100.	1	1
8. "	10-18-02	100.	1	1
9. "	10-21-02	100.	1	1
10. "	10-23-02	100.	1	1
11. "	10-25-02	100.	1	1
12. "	10-28-02	100.	1	1
13. "	10-30-02	100.	1	1

TOTAL AMOUNT OF THIS INVOICE

\$ 1,300.00

Document #	1080398025
Date Invoice Received:	
Date Goods/Services Received or Accepted:	11/06/02
Signature & Date of Approval:	<i>[Signature]</i>
Printed Names:	Office Symbols:
<i>MARtha yedra</i>	

BBG

FAST PAY

OCB
ADMINISTRATION DEPT.

2002 DEC -5 AM 8:26

E. Patterson
Patterson Professional Corp.

(b) (6)

EIN # (b) (6)

P.O. # 2098003

S.S.# (b) (6)

98025A
Invoice # (11-29-02.

<u>Program Name</u>	<u>Date Delivered</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total</u>
1. "Desde el Parque"	11-01-02	100.	1	1
2. "	11-04-02	100.	1	1
3. "	11-06-02	100.	1	1
4. "	11-08-02	100.	1	1
5. "	11-11-02	100.	1	1
6. "	11-13-02	100.	1	1
7. "	11-15-02	100.	1	1
8. "	11-18-02	100.	1	1
9. "	11-20-02	100.	1	1
10. "	11-22-02	100.	1	1
11. "	11-25-02	100.	1	1
12. "	11-27-02	100.	1	1
13. "	11-29-02	100.	1	1

TOTAL AMOUNT OF THIS INVOICE

\$ 1,300.00

Document #:	1080398025	Allocation #:
Date Invoice Received:		
Date Goods/Services Received or Accepted:	12/3/02	
Signature & Date of Approval:	<i>[Signature]</i>	
Printed Names:	Office Symbols:	
Martha Vidra		

At:
e: Fri, 17 Jan 2003 02:10:12 +0000
m: "enrique Patterson" (b) (6)
To: ngonzaalez@ocb.ibb.gov

FAST PAY

ADMINISTRATION DEPT.
2003 JAN 22 AM 10:08

E. Patterson

Page #1

Patterson Professional Corp.

(b) (6)

In # 98025-B

EIN # (b) (6)

³⁰⁴⁻⁸⁰²⁵
P.O. # 2098003 S.S.# 623-56-7927 Invoice #(12-30-02.

	<u>Program Name</u>	<u>Date Delivered</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total</u>
1.	"Desde el Parque"	12-02-02	100.	1	1
2.	"	12-04-02	100.	1	1
3.	"	12-06-02	100.	1	1
4.	"	12-09-02	100.	1	1
5.	"	12-11-02	100.	1	1
6.	"	12-13-02	100.	1	1
7.	"	12-16-02	100.	1	1
8.	"	12-18-02	100.	1	1
9.	"	12-20-02	100.	1	1
0.	"	12-23-02	100.	1	1
1.	"	12-25-02	100.	1	1
	"	12-27-02	100.	1	1

Page #2

3.

"

21-23-02

100.

1

1

NET PAY

TOTAL AMOUNT OF THIS ENVOICE

\$ 1,300.00

The new MSN 8 is here: Try it free* for 2 months

Document #	1080398025	Attachment #
Date Invoice Received:		
Date Goods/Services Received or Accepted:	1/12/03	
Signature & Date of Approval:	<i>Martha Viedra</i>	
Printed Names:	Martha Viedra	Office Symbols:

FAST PAY

BBG

OCB
ADMINISTRATION DEPT.

E. Patterson
Patterson Professional Corp.

2003 FEB -3 AM 11:45

(b) (6)

EIN #

(b) (6)

P.O. # 2098003

S.S.# 623-56-7927

Invoice #(01-31-03.

<u>Program Name</u>	<u>Date Delivered</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total</u>
1. "Desde el Parque"	01-01-03	100.	1	1
2. "	01-03-03	100.	1	1
3. "	01-06-03	100.	1	1
4. "	01-08-03	100.	1	1
5. "	01-10-03	100.	1	1
6. "	01-13-03	100.	1	1
7. "	01-15-03	100.	1	1
8. "	01-17-03	100.	1	1
9. "	01-20-03	100.	1	1
10. "	01-22-03	100.	1	1
11. "	01-24-03	100.	1	1
12. "	01-27-03	100.	1	1
13. "	01-29-03	100.	1	1
14. "	01-31-03	100.	1	1

TOTAL AMOUNT OF THIS INVOICE

\$ 1,400.00

Document #:	1080398025	Allocation #:
Date Invoice Received:		
Date Goods/Services Received or Accepted:	1/28/03	
Signature & Date of Approval:	<i>Martha Veden</i>	
Printed Name:	Martha Veden	Office Symbols:

BBG

OCB
ADMINISTRATION DEPT.
2003 MAR 14 AM 7:17

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

INVOICE

Invoice Date: 02-28-03.

Invoice No: 2-03

Purchase Order No: # 309-8025

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	02-03-03	1	1	100.
2. "	02-05-03	1	1	100.
3. "	02-07-03	1	1	100.
4. "	02-10-03	1	1	100.
5. "	02-12-03.	1	1	100.
6. "	02-14-03	1	1	100.
7. "	02-17-03	1	1	100.
8. "	02-19-03	1	1	100.
9. "	02-21-03	1	1	100.
10. "	02-24-03	1	1	100.
11. "	02-26-03	1	1	100.
12. "	02-28-03	1	1	100.

Grand Total of Invoice

\$ 1, 200.

Document #:	1080398025	Alignment #:
Date Invoice Received:		
Date Goods/Services Received or Accepted: 03/13/03		
Signature & Date of Approval:		
Printed Names:	Office Symbols:	
OSCAR RODRIGUEZ		

BBG

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

OCB
ADMINISTRATION DEPT.

2003 APR -9 AM 9: 05

INVOICE

Invoice Date:03-31-03.

Invoice No: 03-31-03

Purchase Order No: # 309-8025

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing				
For host 20 minutes program	03-03-03	1	1	100.
2. "	03-05-03	1	1	100.
3. "	03-07-03	1	1	100.
4. "	03-10-03	1	1	100.
5. "	03-12-03.	1	1	100.
6. "	03-14-03	1	1	100.
7. "	03-17-03	1	1	100.
8. "	03-19-03	1	1	100.
9. "	03-21-03	1	1	100.
10. "	03-24-03	1	1	100.
11. "	03-26-03	1	1	100.
12. "	03-28-03	1	1	100.
13. "	03-31-03	1	1	100.

Grand Total of Invoice

\$ 1,300.

~~\$1,300.00~~

Document #	1080398025	Allotment #:
Date Invoice Received:		
Date Goods/Services Received or Accepted:	4/8/03	
Signature & Date of Approval:		
Printed Names:	Oscar Rodriguez	Office Symbols:

BBG

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

OCB
ADMINISTRATION DEPT.

2003 MAY -6 AM 9: 32

INVOICE

Invoice Date: 04-30-03.

Invoice No: 04-30-03

Purchase Order No: # 309-8025

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	03-02-03	1	1	100.
2. "	03-04-03	1	1	100.
3. "	03-07-03	1	1	100.
4. "	03-09-03	1	1	100.
5. "	03-11-03.	1	1	100.
6. "	03-14-03	1	1	100.
7. "	03-16-03	1	1	100.
8. "	03-18-03	1	1	100.
9. "	03-21-03	1	1	100.
10. "	03-23-03	1	1	100.
11. "	03-25-03	1	1	100.
12. "	03-28-03	1	1	100.
13. "	03-30-03	1	1	100.
Grand Total of Invoice				\$ 1,300.

Document #:	1080398025	Assignment #:	
Date Invoice Received:			
Date Goods/Services Received or Accepted:	5/5/03		
Signature & Date of Approval:			
Printed Names:	Cesar Rodriguez	Office Symbols:	

BBG

OCB
ADMINISTRATION DEPT.

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

2003 MAY 29 PM 3:48

INVOICE

Invoice Date: 05-30-03.

Invoice No: 05-30-03

Purchase Order No: # 309-8025

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	05-02-03	1	1	100.
2. "	05-05-03	1	1	100.
3. "	05-07-03	1	1	100.
4. "	05-09-03	1	1	100.
5. "	05-12-03.	1	1	100.
6. "	05-14-03	1	1	100.
7. "	05-16-03	1	1	100.
8. "	05-19-03	1	1	100.
9. "	05-21-03	1	1	100.
10. "	05-23-03	1	1	100.
11. "	05-26-03	1	1	100.
12. "	05-28-03	1	1	100.
13. "	05-30-03	1	1	100.
Grand Total of Invoice				\$ 1,300.

Document #:	1080398025	Allotment #:	
Date Invoice Received:			
Date Goods/Services Received or Accepted: 5/29/03			
Signature & Date of Approval:			
Printed Names:		Office Symbols:	
OSCAR RODRIGUEZ			

BBG

FAST PAY

OCB
ADMINISTRATION DEPT.

2003 JUN 25 PM 12:07

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

INVOICE

Invoice Date: 06-30-03.
Invoice No: 06-30-03
Purchase Order No: # 309-8025

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	06-02-03	1	1	100.
2. "	06-04-03	1	1	100.
3. "	06-06-03	1	1	100.
4. "	06-09-03	1	1	100.
5. "	06-11-03.	1	1	100.
6. "	06-13-03	1	1	100.
7. "	06-16-03	1	1	100.
8. "	06-18-03	1	1	100.
9. "	06-20-03	1	1	100.
10. "	06-23-03	1	1	100.
11. "	06-25-03	1	1	100.
12. "	06-27-03	1	1	100.
13. "	06-30-03	1	1	100.
Grand Total of Invoice				\$ 1,300.

Document #	1080398025	Allocation #
Date Invoice Received:		
Date Goods/Services Received or Accepted: 6/24/03		
Signature & Date of Approval:		
Printed Names:	Office Symbols:	
Oscar Rodriguez		

BBG

Salvador Productions

FAST PAY

(b) (6)

Phone

(b) (6)

(b) (6)

Email

(b) (6)

Fein #

(b) (6)

JUL 31 AM 11:12

OCB
ADMINISTRATION DEPT.

INVOICE

P309-8024

INVOICE DATE

7/25/03

INVOICE

5203

PROGRAM NAME

A MEDIA MANANA

DESCRIPTION OF SERVICES	DATE DELIVERED	UNIT COST	QUANTITY	TOTAL
CO-HOST & VOICING FOR HALF HOUR PROGRAM	7/21/03	\$ 100.00	1	\$100.00
CO-HOST & VOICING FOR HALF HOUR PROGRAM	7/22/03	\$ 100.00	1	\$ 100.00
CO-HOST & VOICING FOR HALF HOUR PROGRAM	7/23/03	\$ 100.00	1	\$ 100.00
CO-HOST & VOICING FOR HALF HOUR PROGRAM	7/24/03	\$ 100.00	1	\$ 100.00
CO-HOST & VOICING FOR HALF HOUR PROGRAM	7/25/03	\$ 100.00	1	\$ 100.00

GRAND TOTAL INVOICE \$ 500.00

Document #	1080398024	Allocation #	
Date Invoice Received:			
Date Goods/Services Received or Accepted:	7/29/03		
Signature & Date of Approval:			
Printed Names:	Martha Vidana	Office Symbols:	

RBG

FAST PAY

OCB
ADMINISTRATION DEPT.

Enrique Patterson
Patterson Professional Corp.

2003 JUL 31 AM 11:12

(b) (6)

SSN. (b) (6)

INVOICE

Invoice Date: 07-30-03.

Invoice No: 07-30-03

Purchase Order No: # 309-8025

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	07-02-03	1	1	100.
2. "	07-04-03	1	1	100.
3. "	07-07-03	1	1	100.
4. "	07-09-03	1	1	100.
5. "	07-11-03.	1	1	100.
6. "	07-14-03	1	1	100.
7. "	07-16-03	1	1	100.
8. "	07-18-03	1	1	100.
9. "	07-21-03	1	1	100.
10. "	07-23-03	1	1	100.
11. "	07-25-03	1	1	100.
12. "	07-28-03	1	1	100.
13. "	07-30-03	1	1	100.
Grand Total of Invoice				\$ 1,300.

Document #:	1080358025	Alloquemen #
Date Invoice Received:		
Date Goods/Services Received or Accepted:	7/30/03	
Signature & Date of Approval:	<i>Martha Vieda</i>	
Printed Name:	Martha Vieda	Office Symbols:

AST PAY

BBG

Subject: Re: Agosto-envoice

Date: Tue, 09 Sep 2003 00:21:02 +0000

From: "enrique Patterson" (b) (6)

To: ngonzalez@ocb.ibb.gov

Enrique Patterson

Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

INVOICE

Invoice Date: 08-30-03.

Invoice No: 08-30-03

Purchase Order No: # 309-8025

Program Name : DESDE EL PARQUE.

Description of service

Original writing and voicing for host 20 minutes program

	<u>Date Delivered</u>	<u>Quantity</u>	<u>Total</u>	<u>Unit Cost</u>
1. "Desde el Parque"	08-01-03	1	1	100.
2. "	08-04-03	1	1	100.
3. "	08-06-03	1	1	100.
4. "	08-08-03	1	1	100.
5. "	08-11-03.	1	1	100.
6. "	08-13-03	1	1	100.

OCB
ADMINISTRATION DEPT.
2003 SEP 11 PM 12:38

FAST PAY

7.	"	08-15-03	1	1	100.
8.	"	08-18-03	1	1	100.
9.	"	08-20-03	1	1	100
10.	"	08-22-03	1	1	100.
11.	"	08-25-03	1	1	100.
12.	"	08-27-03	1	1	100.
13.	"	08-29-03	1	1	100.

CCB
ADMINISTRATION DEPT.
2003 SEP 11 PM 12:39

Grand Total of Invoice \$ 1,300.

Get 10MB of e-mail storage! Sign up for Hotmail Extra Storage.

Document #:	1080398025	Allotment #:
Date Invoice Received:		
Date Goods/Services Received or Accepted: 9/9/03		
Signature & Date of Approval:		
Printed Names:	MARTHA YEDRA	Office Symbols:

FAST PAY

OCB
ADMINISTRATION DEPT.

2003 OCT 23 AM 11:29

Enrique Patterson
Patterson Professional Corp.

(b) (6)

SSN. (b) (6)

INVOICE

Invoice Date: 09-30-03.

Invoice No: 09-30-03

Purchase Order No: # 309-8025

Program Name : DESDE EL PARQUE.

	Date Delivered	Quantity	Total	Unit Cost
<u>Description of services</u>				
1. Original writing and voicing For host 20 minutes program	09-01-03	1	1	100.
2. "	09-03-03	1	1	100.
3. "	09-05-03	1	1	100.
4. "	09-08-03	1	1	100.
5. "	09-10-03.	1	1	100.
6. repeat	09-12-03	-	-	----
7. "	09-15-03	1	1	100.
8. "	09-17-03	1	1	100.
9. "	09-19-03	1	1	100.
10. "	09-22-03	1	1	100.
11. "	09-24-03	1	1	100.
12. "	09-26-03	1	1	100.
	09-29-03	1	1	100.
Grand Total of Invoice				\$ 1,200.

Document #:	1980398025	Allotment #:	
Date Invoice Received:			
Date Goods/Services Received or Accepted: 10/1/03			
Signature & Date of Approval:			
Printed Name:		Office Symbols:	
M. Yedra			

Lat Inicial 03.

BBG-BPA-0509-26171
BBG-P05-09-8311
44-2625
E. Patterson

STATEMENT OF WORK /JUSTIFICATION

Re: Patterson Professional Corporation
C/O: Enrique Patterson

FOR: Combination of Services: Commentaries and Special Features/ Research, Original Writing and Voicing for 15 to 30 minutes.

Contractor Performance Requirements:

The contractor will research, write and voice a 30 minutes program, "Desde la Esquina". This program broadcast three times a week and deal with information and commentaries related to the actual situation in Cuba.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Assignment Rate and Estimated Usage of Contractor:

The estimated number of assignments is (3) three days a week and the price per assignment is \$150.00 for a period of (13) thirteen weeks.
(see C.T. Service Handbook IV-4. B.3.a.4).

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Page 2

RE: Patterson Professional Corporation
C/O: Enrique Patterson

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for three months.

The Contractor is obligated to furnish services up to the estimated amount of \$5850.00.

Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BBG/OCB advertises on a quarterly basis in the FedBizOps (FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. All individuals who respond to these advertisements are invited to submit necessary qualification statement. This service was advertised in the FBO on April 20, 2004 and in the Miami Herald on July 25, 2004.

This individual meets all performance criteria for this requirement. Mr. Patterson is a renowned journalist that has published various articles on Cuban culture. He has performed these services for OCB during the past year and his experience will greatly benefit and enhance programming. The Contractor was recommended based on his experience and qualifications.

P510-8073
E. Patterson

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

PS10-80574
E. Patterson

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
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(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

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(e) **Excusable delays.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) **Termination for the Government's convenience.** The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) **Termination for cause.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) **Warranty.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

PAG-PC4-09 8-34.

PATTERSON PROFESSIONAL CORPORATION

EIN: (b) (6)

C/O: ENRIQUE PATTERSON

STATEMENT OF WORK

Mr. Patterson is request to research in order to provide the script, produce and voice a half-hour program, three times a week entitled "Desde el Parque". This program will provide information and commentaries related to the actual situation in Cuba.

Cost: Each assignment will be at a rate of \$100.00 for the script and \$100.00 for the production and voice. This half-hour program will be broadcasted three times a week for a period of eighteen weeks.

Total: $\$200.00 \times 54 = \$10,800.00$

Period of Performance: October 1st, 2003 through January 31, 2004

**Office of Cuba Broadcasting
International Broadcasting Bureau**

Miami, FL 33106



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba, (OTCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

ENRIQUE PETERSON

I, the undersigned, hereby certify that I "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44**

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
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(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration (CCR) database is the primary Government repository for Contractor information required for the conduct of business with the Government.

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price (Aug 1987) Alternate III (Apr 1984) (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

E. Patterson
P309 8025

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

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(End of clause)